

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

2000 FEB 11 PM 2:02

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.

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CASE NO. 94-40261-DRS-7 U.S. BANKRUPTCY COURT

BY Mh DEPUTY

DEBTOR.

CHAPTER 7

ORIGINAL

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,  
AND REPORT OF PROPOSED DISTRIBUTION**

JOHN JAMES JENKINS, Trustee of the estate of the above-named Debtor, certifies to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the court. The trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 10/28/99

Trustee

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**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

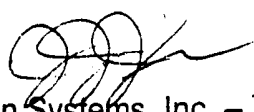
Date: 2-9-00

By: BUP

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MEMORANDUM

Date: 12/15/99  
To: Bruce Campbell  
From: Jim Jenkins, Trustee   
Subject: Unique Transportation Systems, Inc. – Trustee's Final Report  
CC: Cynthia G. Dooley, Brousseau & Associates

As you requested, the following narrative is background on the administration of this Chapter 7 case, which may help in your review of the TFR.

The case timeline includes the following:

Chapter 11 Petition date	February 22, 1994
Conversion to Chapter 7	April 6, 1995
Appointment of Chapter 7 Trustee	April 6, 1995
Auction of trucks and trailers	July 17, 1995
Sale of shop building	September 22, 1995
Investigation of pre and post-petition transactions	1995-97
Responding to insurance lawsuits and motions to lift stay arising from accidents	1995-98
Resolution of contingencies and collection of factoring reserve	1995-97
Preference investigation and settlement	1996-98
Claim objection investigation and settlement	1998-99
Reconciling and estimating accounting data necessary to complete corporate tax returns	1998-99

We were alerted by the U.S. Trustee's office in late March 1995 that Unique's conversion to Chapter 7 was pending and met with Debtor officers that same day. We began the process of identifying and segregating important financial and operating records immediately and with the debtor-in-possession's cooperation we secured the records, trucks, trailers and other property in Lewisville and began locating and recovering trailers parked at customers lots across the country.

In addition to recovering property, we began immediately to estimate values of trucks, trailers and equipment compared to secured claims against the property. (The truck, trailer and equipment leases had been reaffirmed in the Chapter 11.) As a larger

auction would attract more buyers, we negotiated with several secured lenders and lessors to keep property in the auction. We also continued to occupy the shop building and parking lot until after the auction, as this saved considerable cost of conducting the auction. In every case, auction proceeds exceeded secured claims. Property with no chance of equity had been surrendered earlier to secured lenders under agreed orders.

The auction proceeds were \$492,701.50 less \$247,002.54 paid to secured creditors, netting \$245,698.96 to the Estate. The building sale proceeds were \$330,100.00 less \$286,774.00 paid to 1<sup>st</sup> and 2<sup>nd</sup> lien holders, netting \$43,326.00 to the Estate.

Unique factored receivables prior to conversion and had placed \$105,000.00, with the factor, as a bad debt reserve. After considerable negotiation with the factor and considerable effort and analysis assisting in the defense against a preference suit brought against the factor by the bankruptcy estate of a former shipping client, we were able to resolve the preference suit and other contingencies. The Estate received \$89,343.44 of the reserve from the factor.

The major efforts in the administration of the Chapter 7 Estate were:

- Preserving financial and operating records
- Inventorying, locating and recovering trailers and equipment
- Reviewing secured claims and lease claims and estimating related collateral values
- Investigating pre and post-petition transactions
- Reconciling and collecting accounts receivable
- Assisting the factor in defending against preference suit
- Locating information for insurance defense against suits arising from truck accidents
- Resolving income tax and interstate highway tax claims and refunds

Total receipts by the Estate were \$1,069,226.85 and total Chapter 7 administrative expenses were \$322,146.00.

If we may provide additional information or explanation, please call me.

**SCHEDULE A-1**

FINAL ACCOUNT AS OF OCTOBER 27, 1999:

A.	RECEIPTS		\$	1,069,226.85
B.	DISBURSEMENTS			
	(1)	Secured Creditors		579,189.51
	(2)	Administrative Expenses		260,410.15
	(3)	Priority Creditors		0.00
	(4)	Other		0.00
	TOTAL DISBURSEMENTS			\$ <u>839,599.66</u>
C.	BALANCE ON HAND			\$ <u><u>229,627.19</u></u>



# TRUSTEE'S FINAL REPORT CASE SUMMARY

**TRUSTEE:**

**JENKINS**

**CASE NAME:**

UNIQUE TRANSPORTATION SYSTEMS, INC.

COMMENTS:

**CASE NUMBER:**

94-40261

**DATE UST APPROVED:**

02-09-00

**ESTATE INCOME:**

TOTAL RECEIPTS:

\$1,069,226.85

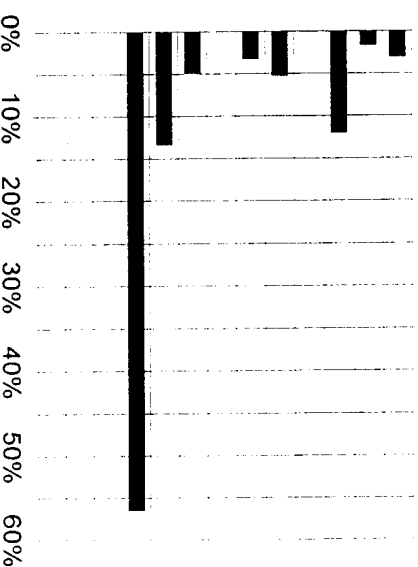
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**ESTATE EXPENSES:**

TRUSTEE'S COMMISSION  
TRUSTEE'S EXPENSES  
FIRM'S PROFESSIONAL FEES  
FIRM'S PROFESSIONAL EXPENSES  
OTHER ATTORNEY FEES  
OTHER PROFESSIONAL FEES  
COURT COSTS  
ESTATE EXPENSES(TAXES, ETC)  
PRIOR CHAPTER COSTS  
SECURED CLAIMS PAID  
PRIORITY CLAIMS PAID  
UNSECURED CLAIMS PAID  
OTHER(RETURN TO DEBTOR, ETC)

32,256.81  
18,194.27  
128,402.00  
414.91  
56,125.72  
34,513.20  
0.00  
52,239.28  
142,696.61  
604,384.05  
0.00  
0.00  
0.00

3.02%  
1.70%  
12.01%  
0.04%  
5.25%  
3.23%  
0.00%  
4.89%  
13.35%  
56.53%  
0.00%  
0.00%  
0.00%



**UNSECURED CLAIMS  
ALLOWED**

2,512,812.57

**UNSECURED CLAIMS  
PAID**

0.00

**PERCENT RECOVERED  
FOR UNSECURED**

0.00%

# Individual Estate Property Record and Report

## Asset Cases

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.  
Period Ending: 10/27/99

Trustee: (631281) JOHN JAMES JENKINS, TRUSTEE  
Filed (f) or Converted (c): 04/06/95 (c)  
§341(a) Meeting Date: 05/05/95  
Claims Bar Date: 11/01/95

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	CASH (u)	0.00	48,700.78		48,700.78	FA
2	FACTOR RESERVE (u)	0.00	89,343.44		89,343.44	FA
3	ACCOUNTS RECEIVABLE (u)	0.00	25,634.44		25,634.44	FA
4	DEPOSITS & PREPAIDS (u)	0.00	37,718.24		37,718.24	FA
5	EQUIPMENT SALES (u)	0.00	492,701.50		492,701.50	FA
6	SHOP BUILDING-894 N. MILL ST., LEWISVILLE (u) PROPERTY SOLD FOR \$330,100.00 AND \$328, 972.40 WAS PAID FROM PROCEEDS PER SETTLEMENT STATEMENT.	0.00	330,100.00		330,100.00	FA
7	PREFERENCE ACTIONS (u)	0.00	9,946.56		9,946.56	FA
Int	INTEREST (u)	Unknown	N/A		33,979.89	Unknown
8	<b>Assets Totals (Excluding unknown values)</b>	<b>\$0.00</b>	<b>\$1,034,144.96</b>		<b>\$1,068,124.85</b>	<b>\$0.00</b>

Major Activities Affecting Case Closing:  
Initial Projected Date Of Final Report (TFR):

Current Projected Date Of Final Report (TFR):

## Form 2

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)  
Bank Name: NATIONS BANK

Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Account: 1293376027 - MONEY MARKET ACCOUNT  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/25/95	{3}	G & M TRANSPORTATION SERVICES	#686391	1,200.00		1,200.00
04/25/95	{4}	STATE OF TEXAS	DIESEL REFUND	121.86		1,321.86
04/25/95	{4}	AMERICA TRUCKLOAD CORP.	FEB. REBATES	78.12		1,399.98
04/25/95	{4}	AMERICA TRUCKLOAD TRANSPORT	REBATE 4/01/95	5.00		1,404.98
04/25/95	{3}	COMDATA	#41395	81.50		1,486.48
04/25/95	{4}	STATE OF TENNESSEE	REVENUE REFUND FUEL TAX	99.45		1,585.93
04/25/95	{4}	STATE OF INDIANA	FUEL TAX REFUND	285.46		1,871.39
04/28/95	Int	NATIONSBANK	INTEREST REC'D FROM BANK	0.36		1,871.75
05/01/95	{3}	COMMERCIAL SO.	BANKRUPTCY PAYMENT	3.34		1,875.09
05/03/95		ESTATE OF UNIQUE TRAN. SYSTEMS	CLOSE OUT CHEMICAL MMA WITH CHECK #104 AND OPEN AT NATIONSBANK		-54,690.90	56,565.99
05/04/95		TRANSFER TO ACCT #1293378023	TRANSFER OF FUNDS		66.23	56,499.76
05/12/95	{4}	STATE OF IDAHO	FUEL TAX REFUND	32.50		56,532.26
05/12/95	{3}	U.S. EXPRESS, INC	ACCOUNTS RECEIVABLE	27.42		56,559.68
05/15/95	{4}	AMERICAN TRUCKLOAD	MONTHLY PAYMENT	5.00		56,564.68
05/15/95	{4}	GTE	FINAL ACCOUNT REFUND	1,317.64		57,882.32
05/15/95		TRANSFER TO ACCT #1293378023	TRANSFER OF FUNDS		386.83	57,495.49
05/16/95		TRANSFER TO ACCT #1293378023	TRANSFER OF FUNDS		147.30	57,348.19
05/24/95		TRANSFER TO ACCT #1293378023	TRANSFER OF FUNDS		4,072.50	53,275.69
05/26/95		TRANSFER TO ACCT #1293378023	TRANSFER OF FUNDS		132.46	53,143.23
05/31/95	Int	NATIONSBANK	INTEREST REC'D FROM BANK	124.40		53,267.63
06/05/95	{4}	STATE OF MISSOURI	FUEL TAX REFUND	59.55		53,327.18
06/05/95	{4}	STATE OF IOWA	FUEL TAX REFUND	223.65		53,550.83
06/06/95	{4}	STATE OF TEXAS	DIESEL FUEL TAX REFUND	1,212.70		54,763.53
06/06/95	{4}	MURPHY PAGE INSURANCE AGENCY	INSURANCE CLAIM	18,252.24		73,015.77

Subtotals :

\$23,130.19

-\$49,885.58

{ Asset reference(s)

\*-Void/refund

\*-Transfer

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
 Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Bank Name: NATIONS BANK

Account: 1293376027 - MONEY MARKET ACCOUNT

Taxpayer ID #: 75-1880433

Blanket Bond: \$300,000.00 (per case limit)

Period Ending: 10/27/99

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/06/95	{4}	MURPHY PAGE INSURANCE AGENCY	INSURANCE CLAIM	5,303.67		78,319.44
06/07/95		TRANSFER TO ACCT #1293378023	TRANSFER OF FUNDS		*	62,329.33
06/13/95	{4}	STATE OF ARKANSAS	FUEL TAX REFUND	197.40	15,990.11	62,526.73
06/13/95	{4}	FDIC	CLAIM REFUND	230.61		62,757.34
06/13/95	{4}	AMERICAN TRUCKLOAD	MONTHLY PAYMENT 6/1/95	5.00		62,762.34
06/13/95	{3}	COMMERCIAL SOURCE, INC.	POSSIBLE A/R BANKRUPTCY PAYMENT	3.34		62,765.68
06/19/95	{4}	STATE OF TEXAS	MVI REFUND	180.00		62,945.68
06/26/95	{4}	STATE OF WYOMING	FUEL REFUND	67.60		63,013.28
06/26/95	{4}	STATE OF COLORADO	FUEL REFUND	18.04		63,031.32
06/26/95		TRANSFER TO ACCT #1293378023	TRANSFER OF FUNDS		*	59,079.25
06/29/95	{4}	COMMONWEALTH OF MASSACHUSETTS	REFUND	2,144.71	3,952.07	61,223.96
06/30/95	Int	NATIONSBANK	INTEREST RECD FROM BANK	148.04		61,372.00
07/06/95		TRANSFER TO ACCT #1293378023	TRANSFER OF FUNDS		*	60,695.61
07/07/95	{3}	COMMERCIAL SOURCE, INC.	ACCOUNTS RECEIVABLE	3.34	676.39	60,698.95
07/07/95		TRANSFER TO ACCT #1293378213	TFR FROM MM TO ESCROW/ORDER-6/28/95		*	57,548.95
07/11/95		TRANSFER TO ACCT #1293378023	TRANSFER OF FUNDS		*	57,198.95
07/19/95	{4}	AMERICAN TRUCKLOAD TRANSPORT	MTH PAYMENT 7/1/95	5.00	350.00	57,203.95
07/19/95	{4}	STATE OF NORTH DAKOTA	FUEL TAX REFUND	33.30		57,237.25
07/21/95	{4}	STATE OF INDIANA	FUEL TAX REFUND	336.79		57,574.04
07/24/95	{3}	COMMONWEALTH ENTERPRISES INC.	A/R CHARGEBACK COMPROMISE	7,000.00		64,574.04
07/28/95	Int	NATIONSBANK	ACCURED INTEREST EARNED AT CLOSING OF NATIONSBANK MMA	130.32		64,704.36
07/31/95		To Account #1293378023	CLOSEOUT OF NATIONSBANK MM ACCOUNT, FOR TRANSFER TO CHEMICAL BANK		*	64,704.36
Subtotals :				\$15,807.16	\$88,822.93	0.00

{ Asset reference(s)

\*-Void/refund

\*-Transfer

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# Form 2

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## Cash Receipts And Disbursements Record

**Case Number:** 94-40261 DRS  
**Case Name:** UNIQUE TRANSPORTATION SYSTEMS, INC.

**Trustee:** JOHN JAMES JENKINS, TRUSTEE (631281)  
**Bank Name:** NATIONS BANK

**Taxpayer ID #:** 75-1880433  
**Period Ending:** 10/27/99

**Account:** 1293376027 - MONEY MARKET ACCOUNT  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
ACCOUNT TOTALS						
			Less: Bank Transfers	38,937.35	38,937.35	\$0.00
			Subtotal	0.00	93,628.25	
			Less: Payments to Debtors	38,937.35	-54,690.90	
			NET Receipts / Disbursements	0.00	0.00	
				\$38,937.35	\$-54,690.90	

{ Asset reference(s)

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.  
Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)  
Bank Name: NATIONS BANK  
Account: 1293378023 - CHECKING ACCOUNT  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/04/95	1	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPPORT PAYMENT RE: JAMIE WALL CASE #9240329362		66.23	-66.23
05/04/95		TRANSFER FROM ACCT #1293376027	TRANSFER OF FUNDS		-66.23	0.00
05/12/95	2	TRUCKERS INSURANCE OF TEXAS	ONE MONTH MINIMUM PREMIUM ON UNITS LOCATED OFF THE LOT ACCT. #1129		386.83	-386.83
05/15/95		TRANSFER FROM ACCT #1293376027	TRANSFER OF FUNDS		-386.83	0.00
05/16/95	3	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPPORT PAYMENT RE: WALTER JONES CASE #446-192-132-2		147.30	-147.30
05/16/95		TRANSFER FROM ACCT #1293376027	TRANSFER OF FUNDS		-147.30	0.00
05/23/95	4	TRUCKERS INSURANCE OF TEXAS	POLICY #LLY95A-00089 DAM. COV. ON UNITS OFF LOT-\$3998.10 1 MN. MIN. PREM. ON TRAILER OFF LOT \$84.40		4,072.50	-4,072.50
05/24/95		TRANSFER FROM ACCT #1293376027	TRANSFER OF FUNDS		-4,072.50	0.00
05/26/95	5	OFFICE OF THE ATTORNEY GENERAL	CHILD SUPPORT PAYMENT TO REPLACE CHECK #17500; CASE #4572151871 PER ORDER OF CONVERSION		132.46	-132.46
05/26/95		TRANSFER FROM ACCT #1293376027	TRANSFER OF FUNDS		-132.46	0.00
06/06/95	6	NACARATO WHITE GMC	REPAIRS ON TRACCTOR AND TRAILOR		15,990.11	-15,990.11
06/07/95		TRANSFER FROM ACCT #1293376027	TRANSFER OF FUNDS		-15,990.11	0.00
06/26/95	7	TRUCKERS INSURANCE OF TEXAS	POLICY #LLY95A-00089, DAMAGE COVERAGE UNITS ON LOT \$3614.47 6/24/95-7/24/95. ONE MONTH PREMIUM FOR UNIT OFF THE LOT		3,952.07	-3,952.07
06/26/95		TRANSFER FROM ACCT #1293376027	TRANSFER OF FUNDS		-3,952.07	0.00
07/06/95	8	OCASCO BUDGET	INSTALLMENT ON PROPERTY INSURANCE FOR		676.39	-676.39
Subtotals :				\$0.00	\$676.39	

{ Asset reference(s)

\*-Void/refund

\*-Transfer

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)  
Bank Name: NATIONS BANK

Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Account: 1293378023 - CHECKING ACCOUNT  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
7/06/95		TRANSFER FROM ACCT #1293376027	THE PERIOD 7/6/95-8/6/95 ACCT. #T00960087M06			
07/11/95	9	INTERNATIONAL INVESTIGATORS	TRANSFER OF FUNDS		*	0.00
07/11/95		TRANSFER FROM ACCT #1293376027	SECURITY PATROL SERVICE JULY 7, 1995 - AUGUST 7, 1995		350.00	-350.00
07/31/95		From Account #1293376027	TRANSFER OF FUNDS		*	0.00
07/31/95		From Account #1293378213	CLOSEOUT OF NATIONSBANK MM ACCOUNT, FOR TRANSFER TO CHEMICAL BANK	64,704.36	-350.00	64,704.36
07/31/95		ESTATE OF UNIQUE TRANSPORTATIN	CLOSEOUT OF NATIONSBANK MM ACCOUNT, FOR TRANSFER TO CHEMICAL BANK	3,155.44		67,859.80
07/31/95	11	ESTATE OF UNIQUE TRANSPORTATIN	CLOSEOUT NB MM ACCT AND TRANSFER TO CBC MM ACCT 312670065265		64,704.36	3,155.44
			CLOSEOUT NB TAX LIENS ESCROW ACCT AND TRANSFER TO CBC TAX LIENS ESCROW ACCT 312670065267		3,155.44	0.00
<b>ACCOUNT TOTALS</b>				<b>67,859.80</b>	<b>67,859.80</b>	<b>\$0.00</b>
Less: Bank Transfers				67,859.80	-25,773.89	
<b>Subtotal</b>				<b>0.00</b>	<b>93,633.69</b>	
Less: Payments to Debtors					0.00	
<b>NET Receipts / Disbursements</b>				<b>\$0.00</b>	<b>\$93,633.69</b>	

{ Asset reference(s)

\*-Void/refund

\*-Transfer

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 94-40261 DRS  
**Case Name:** UNIQUE TRANSPORTATION SYSTEMS, INC.

**Trustee:** JOHN JAMES JENKINS, TRUSTEE (631281)  
**Bank Name:** NATIONS BANK

**Taxpayer ID #:** 75-1880433  
**Period Ending:** 10/27/99

**Account:** 1293378213 - NB TAX LIENS ESCROW  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/07/95		TRANSFER FROM ACCT #1297336027	TFR FROM MM TO ESCROW/ORDER-6/28/95		*	3,150.00
07/28/95	Int	NATIONS BANK	ACCURED INTEREST EARNED AT CLOSING OF NATIONS BANK MMA	5.44		3,155.44
07/31/95		To Account #1293378023	CLOSEOUT OF NATIONS BANK MM ACCOUNT, FOR TRANSFER TO CHEMICAL BANK		*	0.00

**ACCOUNT TOTALS**  
Less: Bank Transfers 5.44 5.44  
0.00 5.44  
**Subtotal** 5.44 0.00  
Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements** \$5.44 \$0.00

{ Asset reference(s)

\*-Void/refund

\*-Transfer



## Form 2

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS

Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Bank Name: THE CHASE MANHATTAN BANK

Account: 312-6700652-19 - TIME DEPOSIT ACCOUNT

Taxpayer ID #: 75-1880433

Blanket Bond: \$300,000.00 (per case limit)

Period Ending: 10/27/99

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
07/17/98		From Account #312670065265	TRANSFER AS A RESULT OF AN INVESTMENT	*		215,000.00
08/17/98	Int	CHEMICAL BANK	Interest posting at 4.55%	830.85		215,830.85
09/16/98	Int	CHEMICAL BANK	Interest posting at 4.55%	807.15		216,638.00
10/16/98	Int	CHEMICAL BANK	Interest posting at 4.55%	801.26		217,439.26
11/16/98	Int	CHEMICAL BANK	Interest posting at 4.55%	758.96		218,198.22
12/16/98	Int	CHEMICAL BANK	Interest posting at 4.55%	744.86		218,943.08
01/15/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.8500%	791.80		219,734.88
01/15/99		ESTATE OF UNIQUE TRANSPORTATION	TRANSFER OF FUNDS FROM TDA #19 TO MONEY MARKET #65	*	4,000.00	215,734.88
02/16/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.8500%	728.17		216,463.05
03/18/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.8500%	685.56		217,148.61
04/19/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.8500%	733.55		217,882.16
05/19/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.8500%	690.65		218,572.81
06/18/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.8500%	691.65		219,264.46
07/19/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 3.8500%	721.76		219,986.22
08/18/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.0000%	724.45		220,710.67
09/17/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.1000%	743.77		221,454.44
10/18/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 4.2000%	793.59		222,248.03
10/19/99		To Account #312670065265	Close out CD and transfer to money market account.	*	222,248.03	0.00

## ACCOUNT TOTALS

Less: Bank Transfers

## Subtotal

Less: Payments to Debtors

## NET Receipts / Disbursements

226,248.03	226,248.03	\$0.00
215,000.00	226,248.03	
11,248.03	0.00	
	0.00	
<u>\$11,248.03</u>	<u>\$0.00</u>	

{ Asset reference(s)

\*-Void/refund

\*-Transfer

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## Form 2

Page: 8

## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-6700652-65 - MONEY MARKET ACCOUNT

Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/10/95	{3}	G & M TRANSPORTATION SERVICES	ACCOUNTS RECEIVABLES-UNFACTORED	3,960.00		3,960.00
04/10/95	{3}	GENERAL ALUMINUM	ACCOUNTS RECEIVABLES-UNFACTORED	2,114.40		6,074.40
04/13/95	{4}	STATE OF ALABAMA	FUEL TAX REFUND	45.73		6,120.13
04/13/95	{1}	UNIQUE TRANSPORTATION SYSTEMS	PRE-PETITION CASH	48,700.78		54,820.91
04/13/95	{3}	GATES ENTERPRISES	SECOND INSTALLMENT ON SETTLEMENT	3,750.00		58,570.91
04/13/95	{4}	MURPHY PAGE INSURANCE AGENCY	INSURANCE CLAIM	2,885.66		61,456.57
04/19/95	{3}	MARTEN TRANSPORT	ACCOUNTS RECEIVABLE	324.00		61,780.57
04/24/95		To Account #312670065266	TRANSFER OF FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO COVER DISBURSEMENTS		5,509.87	56,270.70
04/27/95		To Account #312670065266	TRANSFER OF FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO COVER DISBURSEMENTS		350.00	55,920.70
04/27/95		To Account #312670065266	TRANSFER OF FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO COVER DISBURSEMENTS		1,308.74	54,611.96
04/28/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 04/28/95	69.95		54,681.91
05/03/95	Int	CHEMICAL BANK	INTEREST POSTING	8.99		54,690.90
05/03/95		To Account #312670065266	CLOSE OUT MM ACCT AND TRANSFER TO GEN. ACCT.		54,690.90	0.00
07/31/95		ESTATE OF UNIQUE TRANSPORTATIN	TRANSFER OF FUNDS TO CLOSEOUT NATIONS BANK ACCT 1293378023		-64,704.36	64,704.36
08/03/95	{3}	COMMERCIAL SOURCE, INC.	POSSIBLE A/R BANKRUPTCY PAYMENT	3.34		64,707.70
08/10/95	{3}	ALL STATES TRANSPORT, INC.	ACCOUNTS RECEIVABLE	200.00		64,907.70
08/10/95		To Account #312670065266	TRANSFER OF FUNDS		350.00	64,557.70

Subtotals :

\$62,062.85

-\$2,494.85

{ Asset reference(s)

\*-Void/refund

\*-Transfer

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## Form 2

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## Cash Receipts And Disbursements Record

**Case Number:** 94-40261 DRS  
**Case Name:** UNIQUE TRANSPORTATION SYSTEMS, INC.

**Trustee:** JOHN JAMES JENKINS, TRUSTEE (631281)

**Bank Name:** THE CHASE MANHATTAN BANK

**Account:** 312-6700652-65 - MONEY MARKET ACCOUNT

**Taxpayer ID #:** 75-1880433

**Blanket Bond:** \$300,000.00 (per case limit)

**Period Ending:** 10/27/99

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/11/95	{3}	U.S. EXPRESS	BANKRUPTCY CLAIM/POSSIBLE A/R	27.42		64,585.12
08/16/95	{4}	STATE OF ALABAMA	FUEL TAX REFUND	579.87		65,164.99
08/16/95		To Account #312670065266	TRANSFER OF FUNDS		*	62,279.33
08/17/95	{3}	DTS TRANSPORTATION	ACCOUNTS RECEIVABLE	501.00	2,885.66	62,780.33
08/21/95	{5}	BRUNSON & ASSOCIATES	PROCEEDS FROM AUCTION	245,698.96		308,479.29
08/21/95	{4}	AMERICAN TRUCKROAD TRANSPORT	MONTHLY PAYMENT 8/1/95	5.00		308,484.29
08/24/95	{4}	COMMONWEALTH OF MASSACHUSETTES	DECAL REFUND	2,144.71		310,629.00
08/24/95	{3}	ALL STATES TRANSPORT, INC.	ACCOUNTS RECEIVABLE	200.00		310,829.00
08/24/95	{3}	ALL STATES TRANSPORT, INC.	ACCOUNTS RECEIVABLE	200.00		311,029.00
08/29/95		SERVICE MASTER	ST. LUKE'S HOSPITAL-POSSIBLE CLAIM (DEPOSIT NEVER CREDITED TO ACCOUNT-SEE REVERSAL DATED 8/29/95)	1,028.80		312,057.80
08/29/95		SERVICE MASTER	ST. LUKE'S HOSPITAL-POSSIBLE CLAIM (DEPOSIT NEVER CREDITED TO ACCOUNT-SEE REVERSAL DATED 8/29/95)	1,650.54		313,708.34
08/29/95		SERVICE MASTER	ST. LUKE'S HOSPITAL-POSSIBLE CLAIM (DEPOSIT NEVER CREDITED TO ACCOUNT-SEE REVERSAL DATED 8/29/95)	1,307.00		315,015.34
08/29/95	{3}	COMMERCIAL SOURCE	BANKRUPTCY PAYMENT	3.34		315,018.68
08/29/95		SERVICE MASTER	STOP PAYMENT ISSUED ON CHECK	-1,028.80		313,989.88
08/29/95		SERVICE MASTER	STOP PAYMENT ISSUED ON CHECK	-1,650.54		312,339.34
08/29/95		SERVICE MASTER	STOP PAYMENT ISSUED ON CHECK	-1,307.00		311,032.34
08/31/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 08/31/95	310.13		311,342.47
09/01/95		To Account #312670065266	TRANSFER OF FUNDS		*	310,607.47

Subtotals :

\$249,670.43

\$3,620.66

{ Asset reference(s)

\*-Void/refund

\*-Transfer

## Form 2

Page: 11

## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-6700652-65 - MONEY MARKET ACCOUNT

Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/04/95	{4}	US POSTAL	REFUND FROM BRM ACCOUNT	24.79		309,774.50
12/13/95	{4}	COMDATA	REFUND-BALANCE ON ACCOUNT	510.84		310,285.34
12/18/95	{4}	STATE OF MISSISSIPPI	TRUCK FEE REFUND	602.55		310,887.89
12/27/95		To Account #312670065266	TRANSFER OF FUNDS		*	300,897.89
12/28/95	{4}	AMERICAN TRUCKLOAD TRANSPORT	MONTHLY PAYMENT 12/1/95	5.00		300,902.89
12/28/95	{3}	COMMERCIAL SOURCE	BANKRUPTCY PAYMENT	3.34		300,906.23
12/29/95	Int	CHEMICAL BANK	Interest posting at 2.9%	761.13		301,667.36
01/03/96		To Account #312670065266	TRANSFER OF FUNDS		*	299,333.56
01/15/96	{3}	COMMERCIAL SOURCE	BANKRUPTCY PAYMENT	3.34		299,336.90
01/16/96	{4}	AMERICAN TRUCKLOAD TRANSPORT	MONTHLY PAYMENT 1/1/96	5.00		299,341.90
01/19/96		To Account #312670065266	TRANSFER OF FUNDS		*	299,200.40
01/23/96	{4}	AMERICAN TRUCKLOAD TRANSPORT	CHECK RETURNED - ACCOUNT CLOSED	-5.00		299,195.40
01/31/96	Int	CHEMICAL BANK	Interest posting at 2.75%	708.08		299,903.48
02/16/96	{3}	COMMERCIAL SOURCE	BANKRUPTCY PAYMENT	3.34		299,906.82
2/16/96		To Account #312670065266	TRANSFER OF FUNDS		*	299,724.72
2/20/96	{4}	PITNEY BOWES	CREDIT ON ACCOUNT	44.95		299,769.67
02/29/96	Int	CHEMICAL BANK	Interest posting at 2.6%	624.50		300,394.17
03/06/96		To Account #312670065266	TRANSFER OF FUNDS		*	265,880.97
03/28/96	{3}	COMMERCIAL SOURCE	BANKRUPTCY PAYMENT	3.34		265,884.31
03/29/96	Int	CHEMICAL BANK	Interest posting at 2.6%	598.36		266,482.67
03/29/96		To Account #312670065266	TRANSFER OF FUNDS		*	266,193.67
04/09/96	{3}	COMMERCIAL SOURCE	BANKRUPTCY PAYMENT	3.34		266,197.01
04/09/96		To Account #312670065266	TRANSFER OF FUNDS		*	256,489.99
04/17/96		MAXSON MAHONEY TURNER, INC.	REFUND TRUSTEE BOND	288.00		256,777.99
04/19/96		To Account #312670065266	TRANSFER OF FUNDS		*	256,624.49
Subtotals :				\$4,184.90	\$57,310.12	

{ Asset reference(s)

\*-Void/refund

\*-Transfer

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## Form 2

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Bank Name: THE CHASE MANHATTAN BANK

Account: 312-6700652-65 - MONEY MARKET ACCOUNT

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/30/96	Int	CHEMICAL BANK	Interest posting at 2.6%	553.51		257,178.00
5/24/96		To Account #312670065266	TRANSFER OF FUNDS			257,010.75
05/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	566.91		257,577.66
06/11/96		To Account #312670065266	TRANSFER OF FUNDS TO COVER DISBURSEMENTS		22,473.27	235,104.39
06/21/96		To Account #312670065266	TRANSFER OF FUNDS			234,892.76
06/28/96	Int	CHEMICAL BANK	Interest posting at 2.6%	517.45	211.63	235,410.21
07/30/96		To Account #312670065266	TRANSFER OF FUNDS			235,255.83
07/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	518.96	154.38	235,774.79
08/23/96		To Account #312670065266	TRANSFER OF FUNDS			235,620.41
08/30/96	Int	CHEMICAL BANK	Interest posting at 2.6%	519.67	154.38	236,140.08
09/28/96		To Account #312670065266	TRANSFER OF FUNDS			235,985.70
09/30/96	Int	CHEMICAL BANK	Interest posting at 2.8%	503.76	154.38	236,489.46
10/21/96		To Account #312670065266	TRANSFER OF FUNDS			236,313.33
10/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	521.22	176.13	236,834.55
11/20/96		To Account #312670065266	TRANSFER OF FUNDS			236,615.42
11/29/96	Int	CHEMICAL BANK	Interest posting at 2.6%	505.08	219.13	237,120.50
12/13/96		To Account #312670065266	TRANSFER OF FUNDS			222,271.37
12/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	505.85	14,849.13	222,777.22
01/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	492.47		223,269.69
01/31/97		To Account #312670065266	TRANSFER OF FUNDS			223,115.31
02/10/97	{2}	ALLIED CARRIERS EXCHANGE, INC	FACTOR RESERVE	89,343.44	154.38	312,458.75
02/21/97		To Account #312670065266	TRANSFER OF FUNDS			312,279.65
02/28/97	Int	CHEMICAL BANK	Interest posting at 2.6%	540.90	179.10	312,820.55
03/21/97		To Account #312670065266	TRANSFER OF FUNDS			312,665.95
Subtotals :				\$95,089.22	\$39,047.76	

Asset reference(s)

\*-Void/refund

\*-Transfer

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## Form 2

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Bank Name: THE CHASE MANHATTAN BANK

Account: 312-6700652-65 - MONEY MARKET ACCOUNT

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	691.43		313,357.38
04/11/97		To Account #312670065266	TRANSFER OF FUNDS		164.60	313,192.78
04/22/97		To Account #312670065267	REIMBURSEMENT FOR INCORRECT TRANSFER MADE ON 4/4/97.		950.00	312,242.78
04/25/97		To Account #312670065266	TRANSFER OF FUNDS		362.00	311,880.78
04/30/97	Int	CHEMICAL BANK	Interest posting at 2.6%	720.95		312,601.73
05/23/97		To Account #312670065266	TRANSFER OF FUNDS		215.60	312,386.13
05/30/97	Int	CHEMICAL BANK	Interest posting at 2.6%	744.17		313,130.30
06/16/97		To Account #312670065266	TRANSFER OF FUNDS		168.10	312,962.20
06/18/97		STARR & DANIELL	REIMB FOR OUT OF POCKET EXPENSES	200.00		313,162.20
06/30/97	Int	CHEMICAL BANK	Interest posting at 2.6%	721.39		313,883.59
07/25/97		To Account #312670065266	TRANSFER OF FUNDS		205.10	313,678.49
07/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	747.24		314,425.73
08/15/97		To Account #312670065266	TRANSFER OF FUNDS		221.60	314,204.13
08/29/97	Int	CHEMICAL BANK	Interest posting at 2.6%	748.35		314,952.48
09/19/97		To Account #312670065266	TRANSFER OF FUNDS		154.60	314,797.88
09/30/97	Int	CHEMICAL BANK	Interest posting at 2.6%	673.64		315,471.52
10/10/97		To Account #312670065266	TRANSFER OF FUNDS		10,568.72	304,902.80
10/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	680.80		305,583.60
11/17/97	{7}	UNGERMAN SWEET & BROUSSEAU	PREFERENCE - G.E. CAPITAL SETTLEMENT	2,521.56		308,105.16
11/17/97	{7}	B.P. EXPLORATION & OIL, INC.	PREFERENCE - SETTLEMENT	2,500.00		310,605.16
11/17/97	{7}	INDUSTRIAL POWER ISUZA	PREFERENCE - SETTLEMENT	1,925.00		312,530.16
11/24/97		To Account #312670065266	TRANSFER OF FUNDS		154.60	312,375.56
11/28/97	Int	CHEMICAL BANK	Interest posting at 2.6%	659.25		313,034.81
12/12/97		To Account #312670065266	TRANSFER OF FUNDS		154.60	312,880.21
Subtotals :				\$13,533.78	\$13,319.52	

0 Asset reference(s)

\*-Void/refund

\*-Transfer

## Form 2

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Bank Name: THE CHASE MANHATTAN BANK

Account: 312-6700652-65 - MONEY MARKET ACCOUNT

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/31/97	Int	CHEMICAL BANK	Interest posting at 2.5%	672.04		313,552.25
1/07/98	{7}	BINION AND OLDHAM	PREFERENCE SETTLEMENT	3,000.00		316,552.25
01/30/98	Int	CHEMICAL BANK	Interest posting at 2.5%	670.56		317,222.81
01/30/98		To Account #312670065266	TRANSFER OF FUNDS		*	317,068.21
02/27/98	Int	CHEMICAL BANK	Interest posting at 2.5%	608.65		317,676.86
02/27/98		To Account #312670065266	TRANSFER OF FUNDS		*	316,752.76
03/27/98		To Account #312670065266	TRANSFER OF FUNDS		*	316,598.16
03/31/98	Int	CHEMICAL BANK	Interest posting at 2.4%	642.15		317,240.31
03/31/98		To Account #312670065266	TRANSFER OF FUNDS		*	227,179.36
04/10/98		To Account #312670065266	TRANSFER OF FUNDS		*	227,024.76
04/16/98		MAXSON MAHONEY TURNER, INC.	REFUND ON TRUSTEE BOND CANCELLATION	614.00		227,638.76
04/30/98	Int	CHEMICAL BANK	Interest posting at 2.4%	448.79		228,087.55
05/08/98		To Account #312670065266	TRANSFER OF FUNDS		*	227,932.96
05/26/98		To Account #312670065266	TRANSFER OF FUNDS		*	227,778.37
5/29/98	Int	CHEMICAL BANK	Interest posting at 2.37%	460.01		228,238.38
6/26/98		To Account #312670065266	TRANSFER OF FUNDS		*	228,083.79
06/30/98	Int	CHEMICAL BANK	Interest posting at 2.37%	444.96		228,528.75
07/13/98		To Account #312670065266	TRANSFER OF FUNDS		*	228,374.16
07/17/98		To Account #312670065219	TRANSFER AS A RESULT OF AN INVESTMENT		*	13,374.16
07/31/98	Int	CHEMICAL BANK	Interest posting at 2.37%	279.79		13,653.95
08/21/98		To Account #312670065266	TRANSFER OF FUNDS		*	13,499.36
08/31/98	Int	CHEMICAL BANK	Interest posting at 2.23%	25.97		13,525.33
09/21/98		To Account #312670065266	TRANSFER OF FUNDS		*	13,370.74
09/30/98	Int	CHEMICAL BANK	Interest posting at 2.23%	24.39		13,395.13
10/30/98	Int	CHEMICAL BANK	Interest posting at 2.0%	24.38		13,419.51
Subtotals :				\$7,915.69	\$307,376.39	

Q Asset reference(s)

\*-Void/refund

\*-Transfer

## Form 2

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.  
Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-6700652-65 - MONEY MARKET ACCOUNT  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/20/98		To Account #312670065266	TRANSFER OF FUNDS		*	13,264.92
11/30/98	Int	CHEMICAL BANK	Interest posting at 2.0%	21.98		13,286.90
12/10/98		To Account #312670065266	TRANSFER OF FUNDS		*	1,448.94
12/11/98		To Account #312670065266	TRANSFER OF FUNDS		*	1,294.35
12/31/98	Int	CHEMICAL BANK	Interest posting at 2.0%	8.15		1,302.50
12/31/98		To Account #312670065266	TRANSFER OF FUNDS		*	1,147.91
01/15/99		ESTATE OF UNIQUE TRANSPORTATION	TRANS OF FUNDS FROM TDA #19 TO MONEY MARKET #65		*	5,147.91
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	5.65		5,153.56
01/29/99		To Account #312670065266			*	4,998.97
02/19/99		To Account #312670065266	TRANSFER TO CHECKING ACCOUNT		*	4,844.38
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.62		4,852.00
03/19/99		To Account #312670065266			*	4,698.14
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	8.16		4,706.30
04/23/99		To Account #312670065266			*	4,552.44
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.70		4,560.14
05/21/99		To Account #312670065266			*	4,361.28
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	7.63		4,368.91
06/29/99		To Account #312670065266			*	4,215.05
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	7.07		4,222.12
07/23/99		From Account #312670065267	ORIGINAL TRANSFER OF THIS DATE IN ERROR		*	4,375.98
07/23/99		To Account #312670065267	TRANSFER FROM MONEY MARKET ACCT TO CKING ACCT		*	4,222.12
07/27/99		To Account #312670065266	Transfer of funds to cover disbursement.		*	4,068.26
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	6.75		4,075.01
Subtotals :				\$234.57	\$9,579.07	

{} Asset reference(s)

\*-Void/refund

\*-Transfer



## Form 2

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Bank Name: THE CHASE MANHATTAN BANK

Account: 312-6700652-65 - MONEY MARKET ACCOUNT

Taxpayer ID #: 75-1880433

Blanket Bond: \$300,000.00 (per case limit)

Period Ending: 10/27/99

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/26/99		To Account #312670065266	Transfer of funds to cover disbursement.		*	3,921.15
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	6.54		3,927.69
09/27/99		To Account #312670065266	Transfer of funds to cover disbursement.		*	3,773.83
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	6.11		3,779.94
10/19/99		From Account #312670065219	Close out CD and transfer to money market account.	*		226,027.97
10/27/99	Int	Interest Posting	CLOSE OUT MM ACCOUNT AND TRANSFER TO CHECKING.	102.64		226,130.61
10/27/99		To Account #312670065266	CLOSE OUT MM ACCOUNT AND TRANSFER TO CHECKING.		*	0.00

## ACCOUNT TOTALS

Less: Bank Transfers

## Subtotal

Less: Payments to Debtors

## NET Receipts / Disbursements

665,121.84	665,121.84	\$0.00
222,401.89	665,121.84	
442,719.95	0.00	
	0.00	
\$442,719.95	\$0.00	

↳ Asset reference(s)

\*-Void/refund

\*-Transfer

## Form 2

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## Cash Receipts And Disbursements Record

**Case Number:** 94-40261 DRS  
**Case Name:** UNIQUE TRANSPORTATION SYSTEMS, INC.

**Trustee:** JOHN JAMES JENKINS, TRUSTEE (631281)

**Taxpayer ID #:** 75-1880433  
**Period Ending:** 10/27/99

**Bank Name:** THE CHASE MANHATTAN BANK  
**Account:** 312-6700652-66 - CHECKING ACCOUNT  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/21/95	101	TRUCKERS INSURANCE OF TEXAS	UNDERWRITERS OF LLOYD'S INS. CO. BINDER #CRM3813 POLICY PERIOD 4/24/95 - 5/24/95		5,509.87	-5,509.87
04/24/95		From Account #312670065265	TRANSFER OF FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO COVER DISBURSEMENTS	* 5,509.87		0.00
04/27/95		From Account #312670065265	TRANSFER OF FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO COVER DISBURSEMENTS	* 350.00		350.00
04/27/95		From Account #312670065265	TRANSFER OF FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO COVER DISBURSEMENTS	* 1,308.74		1,658.74
04/27/95	102	INTERNATIONAL INVESTIGATORS	1ST MONTH OF SERVICE SECURITY PATROL 4/26/95-5/26/95		350.00	1,308.74
04/27/95	103	OCCASCO BUDGET	REINSTATE APRIL 1995 AND MAY 1995 PROPERTY INSURANCE ON LEASED AND OWNED PROPERTY		1,308.74	0.00
05/03/95		From Account #312670065265	CLOSE OUT MM ACCT AND TRANSFER TO GEN. ACCT.	* 54,690.90		54,690.90
05/03/95	104	ESTATE OF UNIQUE TRANS.	CLOSE OUT CHEMICAL MM ACCT AND OPEN NATIONS BANK MM ACCT. #1293376027		54,690.90	0.00
08/07/95	105	OCCASCO BUDGET	INSTALLMENT ON PROPERTY INSURANCE FOR THE PERIOD 8/7/95 - 9/6/95 ACCT #T00960087M06		676.39	-676.39
08/07/95			Voided on 08/07/95			
08/07/95	105	OCCASCO BUDGET	INSTALLMENT ON PROPERTY INSURANCE FOR THE PERIOD 8/7/95 - 9/6/95 ACCT		-676.39	0.00
<b>Subtotals :</b>				<b>\$61,859.51</b>	<b>\$61,859.51</b>	

{ Asset reference(s)

\*-Void/refund

\*-Transfer

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## Form 2

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)  
Bank Name: THE CHASE MANHATTAN BANK

Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Account: 312-6700652-66 - CHECKING ACCOUNT  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/10/95		From Account #312670065265	Voided: check issued on 08/07/95 #T00960087M06			
08/10/95	106	INTERNATIONAL INVESTIGATORS	TRANSFER OF FUNDS	* 350.00		350.00
08/15/95	107	USL CAPITAL CORP.	SECURITY PATROL SERVICE AUGUST 7 - SEPTEMBER 7		350.00	0.00
			INSURANCE PROCEEDS FOR REPAIRS MADE BY TRAILER SERVICE CENTER, INC. ON TRAILER NO. 1429		2,885.66	-2,885.66
08/16/95		From Account #312670065265	TRANSFER OF FUNDS	* 2,885.66		0.00
08/21/95	{5}	BRUNSON & ASSOC	AUCTION PROCEEDS PAID TO SECURED CLAIMS PROPERTY REFERENCE #5	247,002.54		247,002.54
08/21/95		FLEET CREDIT	SECURED CLAIM PAYOFF BY BRUNSON & ASSOC		60,828.81	186,173.73
08/21/95		TRANSPORT INTL POOL	SECURED CLAIM PAYOFF BY BRUNSON & ASSOC		67,378.84	118,794.89
08/21/95		NAVISTAR FINANCIAL	SECURED CLAIM PAYOFF BY BRUNSON & ASSO.		106,887.53	11,907.36
08/21/95		FORD MOTOR CREDIT	SECURED CLAIM PAYOFF BY BRUNSON & ASSOC		11,907.36	0.00
08/31/95	108	MAXSSON MAHONEY TURNER, INC.	ACCOUNT NO. 01684 175 INVOICE #36569/POLICY #137 964 580 TRUSTEE NEW BUSINESS BOND		735.00	-735.00
09/01/95		From Account #312670065265	TRANSFER OF FUNDS	* 735.00		0.00
09/08/95	109	ASSOCIATES LEASING, INC.	PAYOFF OF FORKLIFT PER ORDER ENTERED 7/10/95		1,038.80	-1,038.80
09/11/95		From Account #312670065265	TRANSFER OF FUNDS	* 1,038.80		0.00
Subtotals :				\$252,012.00	\$252,012.00	

{ Asset reference(s)

\*-Void/refund

\*-Transfer

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Bank Name: THE CHASE MANHATTAN BANK

Account: 312-6700652-66 - CHECKING ACCOUNT

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/25/95	{6}	SHOP BUILDING - 894 N. MILL STREET, LEWISVILLE	PROCEEDS FROM SALE OF PROPERTY PER SETTLEMENT AGREEMENT Gross Amount is: 330,100.00	328,972.40		328,972.40
09/25/95		SHOP BUILDING - 894 N. MILL STREET, LEWISVILLE	COMMISSION & CLOSING COSTS		16,700.00	312,272.40
09/25/95		SHOP BUILDING - 894 N. MILL STREET, LEWISVILLE	DELINQUENT TAXES		21,746.58	290,525.82
09/25/95		SHOP BUILDING - 894 N. MILL STREET, LEWISVILLE	CURRENT '95 TAXES		3,752.59	286,773.23
09/25/95		SHOP BUILDING - 894 N. MILL STREET, LEWISVILLE	1ST MORTGAGE - BANK OF THE WEST		244,296.63	42,476.60
09/25/95		SHOP BUILDING - 894 N. MILL STREET, LEWISVILLE	2ND MORTGAGE - IRVING NATIONAL BANK		42,476.60	0.00
11/28/95	110	CONVOY SERVICING COMPANY	AMENDED ORDER ALLOWING ADMINISTRATIVE CLAIM ENTERED 11/21/95.		9,886.04	-9,886.04
11/29/95		From Account #312670065265	TRANSFER OF FUNDS	* 9,886.04		0.00
12/22/95	111	LOCKE PURNELL RAIN HARRELL	FINAL APPLICATION FOR ATTORNEYS FEES AND EXPENSES-PER ORDER ENTERED 12/18/95 FEES-\$6595.00/EXPENSES-\$3595.00		9,990.00	-9,990.00
12/27/95		From Account #312670065265	TRANSFER OF FUNDS	* 9,990.00		0.00
01/02/96	112	OFFSITE RECORDS MANAGEMENT	INVOICE NO. 53202, 54202, 55202, 56202, 57202, 58202, 59202, 60202		2,333.80	-2,333.80
01/03/96		From Account #312670065265	TRANSFER OF FUNDS	* 2,333.80		0.00
01/19/96		From Account #312670065265	TRANSFER OF FUNDS	* 141.50		141.50
01/19/96	113	OFFSITE RECORDS MANAGEMENT	INVOICE NO. 61202 BILLING PERIOD 12/1/95-12/31/95		141.50	0.00
Subtotals :				\$351,323.74	\$351,323.74	

{ Asset reference(s)

\*-Void/refund

\*-Transfer

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-6700652-66 - CHECKING ACCOUNT  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/16/96		From Account #312670065265	TRANSFER OF FUNDS	*		182.10
02/16/96	114	OFFSITE RECORDS MANAGEMENT	INVOICE NO. 62202 BILLING PERIOD 1/1/96-1/31/96	182.10		0.00
03/05/96	115	BRUNSON & ASSOCIATES	AUCTIONEER'S COMMISSIONS PER ORDER ENTERED 2/22/96		24,885.08	-24,885.08
03/05/96	116	BRUNSON & ASSOCIATES	AUCTIONEER'S EXPENSES PER ORDER ENTERED 2/22/96		9,628.12	-34,513.20
03/06/96		From Account #312670065265	TRANSFER OF FUNDS	*	34,513.20	0.00
03/29/96		From Account #312670065265	TRANSFER OF FUNDS	*	289.00	289.00
03/29/96	117	OFFSITE RECORDS MANAGEMENT	INVOICE NO. 63202 BILLING PERIOD 2/1/96-2/29/96		289.00	0.00
04/09/96		From Account #312670065265	TRANSFER OF FUNDS	*	9,707.02	9,707.02
04/09/96	118	UNGERMAN & UNGERMAN	ALLOWANCE OF ATTORNEYS' FEES PER ORDER ENTERED 4/3/96		8,696.00	1,011.02
04/09/96	119	UNGERMAN & UNGERMAN	ALLOWANCE OF ATTORNEYS' EXPENSES PER ORDER ENTERED 4/3/96		1,011.02	0.00
04/18/96	120	OFFSITE RECORDS MANAGEMENT	INVOICE NO. 64202 BILLING PERIOD 3/1/96-3/31/96		153.50	-153.50
04/19/96		From Account #312670065265	TRANSFER OF FUNDS	*	153.50	0.00
05/24/96		From Account #312670065265	TRANSFER OF FUNDS	*	167.25	167.25
05/24/96	121	OFFSITE RECORDS MANAGEMENT	INVOICE NO. 65202 BILLING PERIOD 4/1/96-4/30/96		167.25	0.00
06/05/96	122	UNGERMAN & UNGERMAN	INTERIM PAYMENT FOR ALLOWANCE OF ATTORNEYS' FEES-PER ORDER ENTERED 6/4/96		20,000.00	-20,000.00
06/05/96	123	UNGERMAN & UNGERMAN	INTERIM PAYMENT FOR ALLOWANCE OF		2,473.27	-22,473.27
Subtotals :				\$45,012.07	\$67,485.34	

{} Asset reference(s)

\*-Void/refund

\*-Transfer

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.  
Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-6700652-66 - CHECKING ACCOUNT  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/11/96		From Account #312670065265	ATTORNEYS' FEES-PER ORDER ENTERED 6/4/96			
06/21/96		From Account #312670065265	TRANSFER OF FUNDS TO COVER DISBURSEMENTS	*	22,473.27	0.00
06/21/96	124	OFFSITE RECORDS MANAGEMENT	TRANSFER OF FUNDS	*	211.63	211.63
07/30/96		From Account #312670065265	INVOICE NO. 66202 BILLING PERIOD 5/1/96-5/31/96		211.63	0.00
07/30/96	125	OFFSITE RECORDS MANAGEMENT	TRANSFER OF FUNDS	*	154.38	154.38
08/22/96		From Account #312670065265	INVOICE NUMBER 000144 INVOICE DATE 6/30/96		154.38	0.00
08/22/96	126	OFFSITE RECORDS MANAGEMENT	ACCOUNT NUMBER 226		154.38	-154.38
08/23/96		From Account #312670065265	INVOICE NO. 000466, ACCOUNT NO. 226	*	154.38	0.00
08/23/96	127	OFFSITE RECORDS MANAGEMENT	TRANSFER OF FUNDS	*	154.38	0.00
09/27/96		From Account #312670065265	ACCOUNT NUMBER 226 INVOICE NUMBER 000868		154.38	-154.38
09/28/96		From Account #312670065265	TRANSFER OF FUNDS	*	154.38	0.00
10/21/96		From Account #312670065265	TRANSFER OF FUNDS	*	176.13	176.13
10/21/96	128	OFFSITE RECORDS MANAGEMENT	ACCOUNT NUMBER 226 INVOICE NUMBER 001179 INVOICE DATE 9/30/96		176.13	0.00
11/20/96		From Account #312670065265	TRANSFER OF FUNDS	*	219.13	219.13
11/20/96	129	OFFSITE RECORDS MANAGEMENT	ACCOUNT NUMBER 226 INVOICE NUMBER 001457 INVOICE DATE 10-30-96		219.13	0.00
12/13/96		From Account #312670065265	TRANSFER OF FUNDS	*	14,849.13	14,849.13
12/13/96	130	RONNIE MCCLURE, PHD., CPA	100% OF EXPENSES PER ORDER ENTERED 7/6/95		45.25	14,803.88
12/13/96	131	RONNIE MCCLURE, PHD., CPA	100% FEES PER ORDER ENTERED 7/6/95		14,649.50	154.38

Subtotals :

\$38,392.43

\$15,764.78

⌵ Asset reference(s)

\*-Void/refund

\*-Transfer

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-6700652-66 - CHECKING ACCOUNT

Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/13/96	132	OFFSITE RECORDS MANAGEMENT	INVOICE NUMBER 001787 ACCOUNT NUMBER 226		154.38	0.00
01/31/97		From Account #312670065265	TRANSFER OF FUNDS	* 154.38		154.38
01/31/97	133	OFF-SITE RECORDS MANAGEMENT	INVOICE #002345 STORAGE		154.38	0.00
02/21/97		From Account #312670065265	TRANSFER OF FUNDS	* 179.10		179.10
02/21/97	134	OFF-SITE RECORDS MANAGEMENT	STORAGE ACCT #226 - INVOICE #002580		179.10	0.00
03/21/97		From Account #312670065265	TRANSFER OF FUNDS	* 154.60		154.60
03/21/97	135	OFF-SITE RECORDS MANAGEMENT	ACCT #226 - INVOICE #002793 STORAGE		154.60	0.00
04/04/97		From Account #312670065267	TRANSFER OF FUNDS	* 950.00		950.00
04/04/97	136	UNITED STATES BANKRUPTCY COURT	PREFERENCE ACTION: INDUSTRIAL POWER		150.00	800.00
			Voided on 04/04/97			
04/04/97	136	UNITED STATES BANKRUPTCY COURT	PREFERENCE ACTION: INDUSTRIAL POWER		-150.00	950.00
			Voided: check issued on 04/04/97			
04/04/97	137	UNITED STATES BANKRUPTCY COURT	PREFERENCE ACTION: BINION & OLDHAM/GELCO CORPORATION/ B.P. AMERICA/RODRIGUEZ		600.00	350.00
04/04/97			ACCT #01684 175 INVOICE #57053 CS2		350.00	0.00
04/11/97	138	MAXSON, MAHONEY & TURNER, INC	TRANSFER OF FUNDS	* 164.60		164.60
04/11/97		From Account #312670065265	STORAGE - INVOICE #003144 - ACCT #226		164.60	0.00
04/25/97	139	OFF-SITE RECORDS MANAGEMENT	TRANSFER OF FUNDS	* 362.00		362.00
04/25/97		From Account #312670065265	BOND ENDORSEMENT ACCOUNT #01684 175		362.00	0.00
04/25/97	140	MAXSON MAHONEY TURNER, INC.	INVOICE #57617 CS2			
05/23/97		From Account #312670065265	TRANSFER OF FUNDS	* 215.60		215.60
05/23/97	141	OFF-SITE RECORDS MANAGEMENT	ACCT #226 INVOICE #003549		215.60	0.00
06/13/97	142	OFF-SITE RECORDS MANAGEMENT	MAY STORAGE ACCT #226 INVOICE #003805		168.10	-168.10

Subtotals :

\$2,180.28

\$2,502.76

⌵ Asset reference(s)

\*-Void/refund

\*-Transfer

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-6700652-66 - CHECKING ACCOUNT

Taxpayer ID #: 75-1880433

Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

Period Ending: 10/27/99

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/16/97		From Account #312670065265	TRANSFER OF FUNDS	*	168.10	0.00
07/25/97		From Account #312670065265	TRANSFER OF FUNDS	*	205.10	205.10
07/25/97	143	OFF-SITE RECORDS MANAGEMENT	ACCT #226 INVOICE #004199		205.10	0.00
08/15/97		From Account #312670065265	TRANSFER OF FUNDS	*	221.60	221.60
08/15/97	144	OFF-SITE REORDS MANAGEMENT	ACCT #226 - INVOICE #004569		221.60	0.00
09/19/97		From Account #312670065265	TRANSFER OF FUNDS	*	154.60	154.60
09/19/97	145	OFF-SITE RECORDS MANAGEMENT	ACCT #226 - INVOICE #004736 STORAGE		154.60	0.00
10/09/97	146	UNGERMAN SWEET & BROUSSEAU PC	PER ORDER ENTERED 09/30/97 FEES - \$9,748.00 EXPENSES - \$ 666.12		10,414.12	-10,414.12
10/10/97		From Account #312670065265	TRANSFER OF FUNDS	*	10,568.72	154.60
10/10/97	147	OFF-SITE RECORDS MANAGEMENT	ACCT #226 INVOICE #005070		154.60	0.00
11/21/97	148	OFF-SITE RECORDS MANAGEMENT	ACCT #226 - INVOICE #005361		154.60	-154.60
11/24/97		From Account #312670065265	TRANSFER OF FUNDS	*	154.60	0.00
12/12/97		From Account #312670065265	TRANSFER OF FUNDS	*	154.60	154.60
12/12/97	149	OFF-SITE RECORDS MANAGEMENT	ACCT #226 INVOICE #005704		154.60	0.00
01/30/98		From Account #312670065265	TRANSFER OF FUNDS	*	154.60	154.60
01/30/98	150	OFF-SITE RECORDS MANAGEMENT	ACCT #226 - INVOICE #006029		154.60	0.00
02/27/98		From Account #312670065265	TRANSFER OF FUNDS	*	924.10	924.10
02/27/98	151	MAXSON MAHONEY TURNER, INC.	ACCOUNT #01684 175 INVOICE #65029 CS2		712.00	212.10
02/27/98			COMP #080			0.00
02/27/98	152	OFF-SITE RECORDS MANAGEMENT	ACCOUNT #226 - INVOICE #006442		212.10	0.00
03/27/98		From Account #312670065265	TRANSFER OF FUNDS	*	154.60	154.60
03/27/98	153	OFFSITE RECORDS MANAGEMENT	ACCT #226 - INVOICE #006671		154.60	0.00
03/31/98		From Account #312670065265	TRANSFER OF FUNDS	*	90,060.95	90,060.95
03/31/98	154	BDO SEIDMAN, LLP	ACCOUNTING COMPENSATION PER ORDER		89,831.00	229.95
Subtotals :				\$102,921.57	\$102,523.52	

{ Asset reference(s)

\*-Void/refund

\*-Transfer



## Form 2

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## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)  
Bank Name: THE CHASE MANHATTAN BANK

Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Account: 312-6700652-66 - CHECKING ACCOUNT  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
8/31/98	155	BDO SEIDMAN, LLP	ENTERED 3/26/98 ACCOUNTING EXPENSES PER ORDER ENTERED 3/26/98		229.95	0.00
04/10/98		From Account #312670065265	TRANSFER OF FUNDS	*	154.60	154.60
04/10/98	156	PIERCE LEAHY	CUSTOMER #DA226 - INVOICE #9069411		154.60	0.00
05/08/98		From Account #312670065265	TRANSFER OF FUNDS	*	154.59	154.59
05/08/98	157	PIERCE LEAHY	CUSTOMER ID #DA226 - INVOICE #3087064		154.59	0.00
05/26/98		From Account #312670065265	TRANSFER OF FUNDS	*	154.59	154.59
05/26/98	158	PIERCE LEAHY	CUSTOMER #DA226 - INVOICE #3163973		154.59	0.00
06/26/98		From Account #312670065265	TRANSFER OF FUNDS	*	154.59	154.59
06/26/98	159	PIERCE LEAHY CORPORATION	CUSTOMER #DA226 - INVOICE #3229769		154.59	0.00
07/13/98		From Account #312670065265	TRANSFER OF FUNDS	*	154.59	154.59
07/13/98	160	PIERCE LEAHY CORPORATION	CUSTOMER #DA226 - INVOICE #3327932		154.59	0.00
08/21/98		From Account #312670065265	TRANSFER OF FUNDS	*	154.59	154.59
08/21/98	161	PIERCE LEAHY CORPORATION	CUSTOMER ID #DA226 - INVOICE #3425246		154.59	0.00
8/18/98	162	PIERCE LEAHY CORPORATION	CUSTOMER #DA226 - INVOICE #3527416		154.59	-154.59
09/21/98		From Account #312670065265	TRANSFER OF FUNDS	*	154.59	0.00
11/20/98		From Account #312670065265	TRANSFER OF FUNDS	*	154.59	154.59
11/20/98	163	PIERCE LEAHY CORPORATION	CUSTOMER ID #DA226 - INVOICE #3628401		154.59	0.00
12/09/98	164	BROUSSEAU & ASSOCIATES	4th INTERIM APPLICATION PER ORDER ENTERED 12/02/98 COMPENSATION - \$10,777.50 EXPENSES - \$1,060.46		11,837.96	-11,837.96
12/10/98		From Account #312670065265	TRANSFER OF FUNDS	*	11,837.96	0.00
12/11/98		From Account #312670065265	TRANSFER OF FUNDS	*	154.59	154.59
12/11/98	165	PIERCE LEAHY CORPORATION	CUSTOMER #DA226 - INVOICE #3739300		154.59	0.00
Subtotals :				\$13,229.28	\$13,459.23	

{} Asset reference(s)

\*-Void/refund

\*-Transfer

## Form 2

Page: 25

## Cash Receipts And Disbursements Record

**Case Number:** 94-40261 DRS  
**Case Name:** UNIQUE TRANSPORTATION SYSTEMS, INC.

**Trustee:** JOHN JAMES JENKINS, TRUSTEE (631281)  
**Bank Name:** THE CHASE MANHATTAN BANK

**Taxpayer ID #:** 75-1880433  
**Period Ending:** 10/27/99

**Account:** 312-6700652-66 - CHECKING ACCOUNT  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/31/98		From Account #312670065265	TRANSFER OF FUNDS	*		154.59
1/31/98	166	PIERCE LEAHY CORPORATION	CUSTOMER #DA226 - INVOICE #3850605			0.00
01/29/99	167	From Account #312670065265		*	154.59	154.59
01/29/99	168	PIERCE LEAHY CORPORATION	CUSTOMER #DA226 - INVOICE #3978940		154.59	0.00
01/29/99	168	JOE BLOW	Voided on 01/29/99		25.00	-25.00
02/19/99	169	From Account #312670065265	Voided: check issued on 01/29/99		-25.00	0.00
02/19/99	169	PIERCE LEAHY	TRANSFER TO CHECKING ACCOUNT	*	154.59	154.59
03/19/99	170	From Account #312670065265	CUST #DA226 INV #404062		154.59	0.00
03/19/99	170	PIERCE LEAHY CORPORATION		*	153.86	153.86
04/23/99		From Account #312670065265	CUSTOMER #DA226 INVOICE #4170545		153.86	0.00
04/23/99	171	PIERCE LEAHY CORPORATION		*	153.86	153.86
04/23/99		From Account #312670065265	CUSTOMER #DA226 INVOICE #4306673		153.86	0.00
05/21/99		From Account #312670065265		*	198.86	198.86
05/21/99	172	PIERCE LEAHY CORPORATION	CUSTOMER #226 INVOICE #4405096		198.86	0.00
06/29/99		From Account #312670065265	Stopped on 09/24/99			
06/29/99	173	PIERCE LEAHY CORPORATION	CUSTOMER #DA226 - INVOICE #4495383	*	153.86	153.86
07/23/99	174	PIERCE LEAHY CORPORATION	CUSTOMER #DA226 INVOICE #4653076		153.86	0.00
07/27/99		From Account #312670065265		*	153.86	-153.86
08/26/99		From Account #312670065265	Transfer of funds to cover disbursement.	*	153.86	0.00
08/26/99	175	Pierce Leahy Corporation	Transfer of funds to cover disbursement.	*	153.86	153.86
09/24/99	172	PIERCE LEAHY CORPORATION	Cust. ID# DA226 - Invoice #4755321		153.86	0.00
			CUSTOMER #226		-198.86	198.86

Subtotals :

\$1,431.93

\$1,233.07

{ Asset reference(s)

\*-Void/refund

\*-Transfer

# Form 2

Page: 26

## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.  
Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-6700652-66 - CHECKING ACCOUNT  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/24/99	176	PIERCE LEAHY CORPORATION	INVOICE #4405096 Stopped: check issued on 05/21/99			
09/24/99	177	PIERCE LEAHY CORPORATION	Customer ID # DA226 - Invoice # 4405096 - Replaces check number 172		198.86	0.00
09/27/99		From Account #312670065265	Customer # DA226 - Invoice # 4863699 - September 1999		153.86	-153.86
10/27/99		From Account #312670065265	Transfer of funds to cover disbursement.	* 153.86		0.00
10/27/99		From Account #312670065267	CLOSE OUT MM ACCOUNT AND TRANSFER TO CHECKING.	* 226,130.61		226,130.61
10/27/99		From Account #312670065267	CLOSEOUT MM ACCOUNT AND TRANSFER TO CHECKING.	* 3,496.58		229,627.19

**ACCOUNT TOTALS** 1,098,143.86 868,516.67 \$229,627.19  
Less: Bank Transfers 522,168.92 0.00  
**Subtotal** 575,974.94 868,516.67  
Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements** 575,974.94 868,516.67

{ Asset reference(s)

\*-Void/refund

\*-Transfer

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.  
Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-6700652-67 - TAX LIENS ESCROW  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/31/95		EST. OF UNIQUE TRANSPORTATION	TRANSFER OF FUNDS TO CLOSEOUT NATIONS BANK ACCT 1293378023		*	3,155.44
08/31/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 08/31/95	7.60		3,163.04
09/29/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 09/29/95	7.55		3,170.59
10/31/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 10/31/95	7.82		3,178.41
11/30/95	Int	CHEMICAL BANK	INTEREST POSTING FROM BANK ON 11/30/95	7.58		3,185.99
12/29/95	Int	CHEMICAL BANK	Interest posting at 2.9%	7.86		3,193.85
01/31/96	Int	CHEMICAL BANK	Interest posting at 2.75%	7.55		3,201.40
02/29/96	Int	CHEMICAL BANK	Interest posting at 2.6%	6.67		3,208.07
03/29/96	Int	CHEMICAL BANK	Interest posting at 2.6%	7.07		3,215.14
04/30/96	Int	CHEMICAL BANK	Interest posting at 2.6%	6.86		3,222.00
05/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	7.10		3,229.10
06/28/96	Int	CHEMICAL BANK	Interest posting at 2.6%	6.89		3,235.99
07/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	7.13		3,243.12
08/30/96	Int	CHEMICAL BANK	Interest posting at 2.6%	7.15		3,250.27
09/30/96	Int	CHEMICAL BANK	Interest posting at 2.8%	6.44		3,256.71
10/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	7.02		3,263.73
11/29/96	Int	CHEMICAL BANK	Interest posting at 2.6%	6.96		3,270.69
12/31/96	Int	CHEMICAL BANK	Interest posting at 2.6%	7.21		3,277.90
01/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	7.25		3,285.15
02/28/97	Int	CHEMICAL BANK	Interest posting at 2.6%	6.56		3,291.71
03/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	7.28		3,298.99
04/04/97		To Account #312670065266	TRANSFER OF FUNDS		*	2,348.99
04/22/97		From Account #312670065265	REIMBURSEMENT FOR INCORRECT TRANSFER MADE ON 4/4/97.	950.00		3,298.99

Subtotals :

\$1,093.55

\$-2,205.44

{ Asset reference(s)

\*-Void/refund

\*-Transfer

## Form 2

Page: 28

## Cash Receipts And Disbursements Record

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

Bank Name: THE CHASE MANHATTAN BANK

Account: 312-6700652-67 - TAX LIENS ESCROW

Blanket Bond: \$300,000.00 (per case limit)

Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/30/97	Int	CHEMICAL BANK	Interest posting at 2.6%	5.97		3,304.96
5/30/97	Int	CHEMICAL BANK	Interest posting at 2.6%	7.31		3,312.27
06/30/97	Int	CHEMICAL BANK	Interest posting at 2.6%	7.09		3,319.36
07/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	7.34		3,326.70
08/29/97	Int	CHEMICAL BANK	Interest posting at 2.6%	7.35		3,334.05
09/30/97	Int	CHEMICAL BANK	Interest posting at 2.6%	7.13		3,341.18
10/31/97	Int	CHEMICAL BANK	Interest posting at 2.6%	7.39		3,348.57
11/28/97	Int	CHEMICAL BANK	Interest posting at 2.6%	7.16		3,355.73
12/31/97	Int	CHEMICAL BANK	Interest posting at 2.5%	7.21		3,362.94
01/30/98	Int	CHEMICAL BANK	Interest posting at 2.5%	7.15		3,370.09
02/27/98	Int	CHEMICAL BANK	Interest posting at 2.5%	6.47		3,376.56
03/31/98	Int	CHEMICAL BANK	Interest posting at 2.4%	6.91		3,383.47
04/30/98	Int	CHEMICAL BANK	Interest posting at 2.4%	6.68		3,390.15
05/29/98	Int	CHEMICAL BANK	Interest posting at 2.37%	6.84		3,396.99
6/30/98	Int	CHEMICAL BANK	Interest posting at 2.37%	6.62		3,403.61
7/31/98	Int	CHEMICAL BANK	Interest posting at 2.37%	6.85		3,410.46
08/31/98	Int	CHEMICAL BANK	Interest posting at 2.23%	6.50		3,416.96
09/30/98	Int	CHEMICAL BANK	Interest posting at 2.23%	6.18		3,423.14
10/30/98	Int	CHEMICAL BANK	Interest posting at 2.0%	6.23		3,429.37
11/30/98	Int	CHEMICAL BANK	Interest posting at 2.0%	5.64		3,435.01
12/31/98	Int	CHEMICAL BANK	Interest posting at 2.0%	5.84		3,440.85
01/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	5.85		3,446.70
02/26/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	5.29		3,451.99
03/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	5.87		3,457.86
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	5.69		3,463.55
Subtotals :				\$164.56	\$0.00	

{} Asset reference(s)

# Form 2

Page: 29

## Cash Receipts And Disbursements Record

**Case Number:** 94-40261 DRS  
**Case Name:** UNIQUE TRANSPORTATION SYSTEMS, INC.

**Taxpayer ID #:** 75-1880433  
**Period Ending:** 10/27/99

**Trustee:** JOHN JAMES JENKINS, TRUSTEE (631281)  
**Bank Name:** THE CHASE MANHATTAN BANK  
**Account:** 312-6700652-67 - TAX LIENS ESCROW  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	5.89		3,469.44
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	5.62		3,475.06
07/23/99		From Account #312670065265	TRANSFER FROM MONEY MARKET ACCT TO CKING ACCT	153.86		3,628.92
07/23/99		To Account #312670065265	ORIGINAL TRANSFER OF THIS DATE IN ERROR		153.86	3,475.06
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	5.64		3,480.70
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	5.62		3,486.32
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	5.45		3,491.77
10/27/99	Int	Interest Posting	Current Interest Rate is 2.0000%	4.81		3,496.58
10/27/99		To Account #312670065266	CLOSEOUT MM ACCOUNT AND TRANSFER TO CHECKING.		3,496.58	0.00

### ACCOUNT TOTALS

Less: Bank Transfers

### Subtotal

Less: Payments to Debtors

### NET Receipts / Disbursements

Net Receipts :	1,069,226.85
Plus Gross Adjustments :	1,127.60
Net Estate :	\$1,070,354.45

### TOTAL - ALL ACCOUNTS

	Net Receipts	Net Disbursements	Account Balances
MMA # 1293376027	38,937.35	-54,690.90	0.00
Checking # 1293378023	0.00	93,633.69	0.00
MMA # 1293378213	5.44	0.00	0.00
CD # 312-6700652-19	11,248.03	0.00	0.00
MMA # 312-6700652-65	442,719.95	0.00	0.00
Checking # 312-6700652-66	575,974.94	868,516.67	229,627.19

{ Asset reference(s)

\*-Void/refund

\*-Transfer

# Form 2

## Cash Receipts And Disbursements Record

Page: 30

Case Number: 94-40261 DRS  
Case Name: UNIQUE TRANSPORTATION SYSTEMS, INC.

Taxpayer ID #: 75-1880433  
Period Ending: 10/27/99

Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-6700652-67 - TAX LIENS ESCROW  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			MMA # 312-6700652-67	341.14	0.00	0.00
				\$1,069,226.85	-\$807,459.46	\$229,627.19

839,599.66

Asset reference(s)

Cynthia G. Dooley  
 State Bar No. 00783975  
 Brousseau & Associates, P.C.  
 900 Two Turtle Creek Village  
 3838 Oak Lawn Avenue  
 Dallas, Texas 75219-4510  
 Telephone (214) 220-1220  
 Telecopier (214) 220-2770

FILED  
 U.S. BANKRUPTCY COURT  
 EASTERN DISTRICT OF TX

1999 NOV 19 AM 11:53

CLERK, U.S. BANKRUPTCY  
 COURT

BY *mh* DEPUTY

EOD

NOV 22 1999

ATTORNEY FOR JOHN JAMES JENKINS,  
 CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE EASTERN DISTRICT OF TEXAS  
 SHERMAN DIVISION

IN RE:

UNIQUE TRANSPORTATION SYSTEMS,  
 INC.

DEBTOR

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§  
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CASE NO. 94-40261-S  
 (CHAPTER 7)

ORDER APPROVING SECOND AND FINAL APPLICATION FOR  
 ALLOWANCE OF ACCOUNTING FEES AND EXPENSES OF  
BDO SEIDMAN, LLP, ACCOUNTANTS FOR THE TRUSTEE

On                      the Court considered the ~~first~~ <sup>FINAL</sup> interim  
 Application for Allowance of Accounting Fees and Expenses of BDO  
 Seidman, LLP, Accountants for the Trustee ("Application"). Upon  
 consideration of the Application and argument of counsel, due  
 notice having been given to interested parties of the Application  
 and there being no objections, the Court finds that the services  
 performed and expenses incurred were reasonable and necessary to  
 benefit the estate, and that good cause exists to authorize  
 payment of the fees and reimbursement of expenses as set forth in  
 the Application; therefore, it is ORDERED that fees in this case

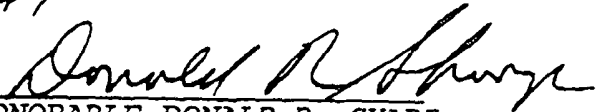
*ok to f*  
*11/29/99*  
*[Signature]*

*492*



are awarded and approved in the amount of \$38,571.00, together with reimbursement of out-of-pocket expenses in the amount of \$184.96, for a total award of \$38,755.96.

DATED: November 19, 1999

  
HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

ORDER PREPARED BY:

Cynthia G. Dooley  
State Bar No. 00783975  
Brousseau & Associates, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510  
Telephone (214) 220-1220  
Telecopier (214) 220-2770

ATTORNEY FOR JOHN JAMES JENKINS,  
CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
BANKRUPTCY COURT  
EASTERN DISTRICT OF TX  
1999 NOV 19 AM 11:53

CLERK U.S. BANKRUPTCY COURT  
BY *Me* DEPUTY

NOV 22 1999

IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.,

CASE NO. 94-40261  
(Chapter 7)

Debtor.

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§  
§  
§  
§

ORIGINAL

**ORDER GRANTING FINAL FEE APPLICATION OF TRUSTEE'S ATTORNEYS**

CAME ON for consideration the Final Fee Application of Trustee's Attorneys for fees and expenses incurred on behalf of John James Jenkins, Chapter 7 Trustee, for the period from April 1, 1995 through September 30, 1999, filed by Brousseau & Associates, A Professional Corporation, formerly known as Ungerman Sweet & Brousseau ("Applicant").

The Court, after reviewing the pleading, ascertaining that due and proper notice has been given, and determining that no objections have been filed, is of the opinion that good cause exists to grant the Final Fee Application. It is therefore

ORDERED that Brousseau & Associates, P.C.'s Chapter 7 administrative claim for professional services rendered to John James Jenkins, Chapter 7 Trustee, is finally allowed in the total amount of \$56,125.72, consisting of \$50,709.00 in attorneys' fees and \$5,416.72 in expenses. It is further

*due to pay 12/6/99  
see fee/exp breakdown  
on transmitted  
JH*

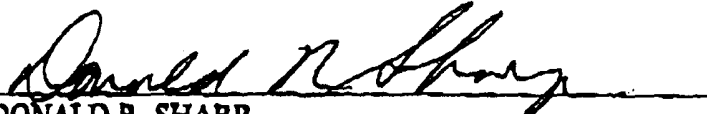
**ORDER GRANTING FINAL FEE APPLICATION OF TRUSTEE'S ATTORNEYS**

Page 1

190

ORDERED that John James Jenkins, Trustee, is authorized to pay \$1,693.35 to Brousseau & Associates, P.C., upon entry of this order.

Signed this 19th day of November, 1999.

  
DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:

Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
3838 Oak Lawn Avenue, Suite 900  
Dallas, Texas 75219-4510  
Telephone: (214) 220-1220  
Telecopier: (214) 220-2770

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE

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IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

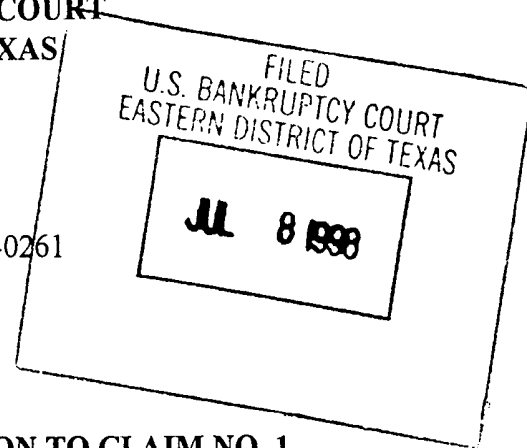
IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

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CASE NO. 94-40261  
(Chapter 7)

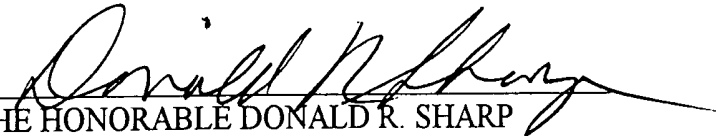


**AGREED ORDER REGARDING TRUSTEE'S OBJECTION TO CLAIM NO. 1**  
**FILED BY PACCAR FINANCIAL CORPORATION**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 1 Filed by PACCAR Financial Corporation ("Claimant"). The Trustee and the Claimant have reached agreement on the Objection as set forth herein, and said agreement is hereby approved. Pursuant to the parties' agreement, it is

ORDERED that Claim No. 1 is allowed as a general unsecured claim in the amount of \$20,218.92 and otherwise disallowed.

Signed this 8th day of July, 1998.

  
THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

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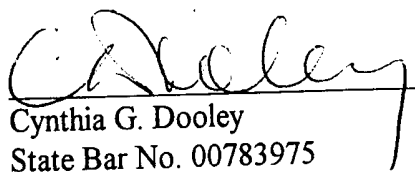
**AGREED ORDER REGARDING TRUSTEE'S OBJECTION TO CLAIM NO. 1**  
**FILED BY PACCAR FINANCIAL CORPORATION**

Claim #1

AGREED AS TO FORM AND SUBSTANCE:

BROUSSEAU & ASSOCIATES, P.C.

By:

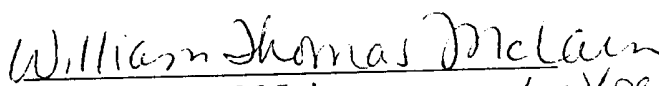
  
Cynthia G. Dooley  
State Bar No. 00783975

900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510  
Telephone: (214) 220-1220  
Telecopier: (214) 220-2770

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE

REAGAN & MCLAIN

By:

  
William Thomas McLain *by cgd w/permission*  
State Bar No. 13737680

6060 N. Central Expwy., Suite 790  
Dallas, Texas 75206  
Telephone: (214) 691-6622  
Telecopier: (214) 691-2984

ATTORNEYS FOR PACCAR FINANCIAL CORPORATION

**AGREED AS TO FORM AND SUBSTANCE:****BROUSSEAU & ASSOCIATES, P.C.**

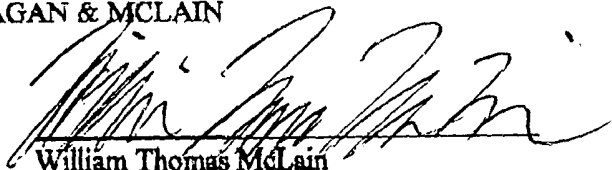
By: \_\_\_\_\_

Cynthia G. Dooley  
State Bar No. 00783975

900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510  
Telephone: (214) 220-1220  
Telecopier: (214) 220-2770

**ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE****REAGAN & MCLAIN**

By: \_\_\_\_\_

  
William Thomas McLain  
State Bar No. 13737680

6060 N. Central Expwy., Suite 790  
Dallas, Texas 75206  
Telephone: (214) 691-6622  
Telecopier: (214) 691-2984

**ATTORNEYS FOR PACCAR FINANCIAL CORPORATION****AGREED ORDER REGARDING TRUSTEE'S OBJECTION TO CLAIM NO. 1  
FILED BY PACCAR FINANCIAL CORPORATION**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.,

DEBTOR.

EOD  
JUL - 9 1998

§  
§  
§  
§  
§  
§

CASE NO. 94-40261 JUL  
CHAPTER 7

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

8 1998

**AGREED ORDER PARTIALLY ALLOWING CLAIM #11  
OF TEXTRON FINANCIAL CORPORATION**

CAME ON for consideration this day the Trustee's Objection to Claim #11 filed by  
Textron Financial Corporation (the "Objection"). Counsel for the Debtor represented that the  
Debtor and Textron Financial Corporation ("TFC") had reached an agreement as to the Objection.  
Upon due consideration of the Objection and the agreement of the parties the Court approves the  
agreement. It is therefore

ORDERED, ADJUDGED and DECREED that the claim asserted by TFC in Claim No. 11  
is hereby allowed as a general unsecured claim in the amount of \$76,515.24 and otherwise  
disallowed.

Signed this 8th day of July, 1998.

*Donald R. Sharp*  
UNITED STATES BANKRUPTCY JUDGE

AGREED TO BY:

JENKENS & GILCHRIST,  
A Professional Corporation

By: *Michael S. Held*

Michael S. Held  
State Bar No. 09388150

Jenkins & Gilchrist, A Professional Corporation  
1445 Ross Avenue, Suite 3200

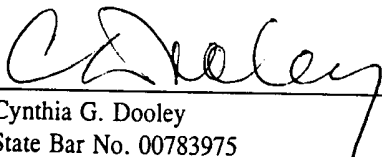
Claim #11

127

Dallas, Texas 75202-2799  
Telephone: (214) 855-4500  
Telecopy: (214) 855-4300

ATTORNEYS FOR TEXTRON FINANCIAL CORPORATION

**Brousseau & Associates,  
A Professional Corporation**

By:   
Cynthia G. Dooley  
State Bar No. 00783975

Brousseau & Associates, A Professional Corporation  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, TX 75219-4510  
Telephone: (214) 220-1220  
Telecopy: (214) 220-2770

ATTORNEYS FOR JOHN JAMES JENKINS, CHAPTER 7 TRUSTEE



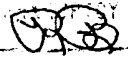
IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

US BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

JUL 9 8 26 AM '98

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

§  
§  
§  
EOD  
JUL -9 1998  
CASE NO. 94-40261  
(Chapter 7)

CLERK OF COURT  
BY DEPUTY 

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 17**  
**FILED BY ASSOCIATES LEASING, INC.**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 17 Filed by Associates Leasing, Inc. ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Number 17 Filed by Associates Leasing, Inc. is sustained. Accordingly, it is further

ORDERED that Claimant's claim is disallowed in its entirety.

Signed this 8th day of July, 1998.



THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
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Claim #17

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 17**  
**FILED BY ASSOCIATES LEASING, INC.**

Page Solo

434

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

JUL 9 8 27 AM '98

IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD  
JUL - 9 1998

§  
§ CASE NO. 94-40261  
§ (Chapter 7)  
§

CLEAR  
BY DEPUTY 

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NOS. 19-20 AND 25-41  
FILED BY GENERAL MOTORS ACCEPTANCE CORPORATION**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Numbers 19-20 and 25-41 Filed by General Motors Acceptance Corporation ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Numbers 19-20 and 25-41 Filed by General Motors Acceptance Corporation is sustained. Accordingly, it is further

ORDERED that Claimant's claims are disallowed in their entirety.

Signed this 8th day of July, 1998.

  
THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
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Claims 19, 20 &  
25 thru 41

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NOS. 19-20  
AND 25-41 FILED BY GENERAL MOTORS ACCEPTANCE CORPORATION**

Page Solo 

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
JUL 9 1998

JUL 9 8 27 AM '98

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD  
JUL - 9 1998

§  
§ CASE NO. 94-40261  
§ (Chapter 7)  
§

CLERK OF COURT  
BY DEPUTY *[Signature]*

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 45**  
**FILED BY FORD MOTOR CREDIT COMPANY**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 45 Filed by Ford Motor Credit Company ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Number 45 Filed by Ford Motor Credit Company is sustained. Accordingly, it is further

ORDERED that Claimant's claim is disallowed in its entirety.

Signed this 8<sup>th</sup> day of July, 1998.

*[Signature of Donald R. Sharp]*

THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
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Claim #45

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 45**  
**FILED BY FORD MOTOR CREDIT COMPANY**

Page Solo

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EOD SEP 12 5

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

UNIQUE TRANSPORTATION SYSTEMS,  
INC.

DEBTOR

§  
§  
§  
§

SEP 12 10 39 AM '95

CASE NO. 94-40261-DRS

CLERK OF COURT (Chapter 7)  
BY DEPUTY

**ORDER ALLOWING CLAIM OF PENNZOIL PRODUCTS COMPANY  
FOR PRIORITY ADMINISTRATIVE EXPENSE**

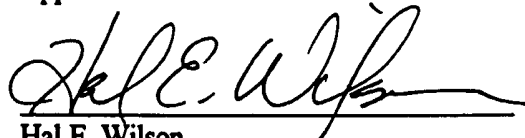
On this date, the Court considered the application of Pennzoil Products Company for the allowance of its claim for a priority administrative expense in the Debtor's Chapter 11 case. Upon consideration, the Court finds the application is meritorious and should be granted.

It is therefore ORDERED, that Pennzoil Products Company's claim is allowed in the amount of \$3,018.09, and that this claim is to be accorded the priority of a Chapter 11 administrative expense under §503(b) of the Bankruptcy Code. It is further ORDERED that all relief not granted herein is DENIED.

SIGNED this 12th day of September, 1995.

  
UNITED STATES BANKRUPTCY JUDGE

Approved as to form and substance:



Hal E. Wilson  
Texas Bar No. 00786355  
PENNZOIL PRODUCTS COMPANY  
P.O. Box 2967  
Houston, Texas 77252-2967  
(713) 546-4012  
(713) 546-4911 FAX

Claim # 46  
324


IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

JUL 9 8 28 AM '98

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD §  
JUL -9 1998 §

CASE NO. 94-40261  
(Chapter 7)

CLERK OF COURT  
BY DEPUTY 

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 47**  
**FILED BY NAVISTAR FINANCIAL CORPORATION**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 47 Filed by Navistar Financial Corporation ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Number 47 Filed by Navistar Financial Corporation is sustained. Accordingly, it is further

ORDERED that Claimant's claim is disallowed in its entirety.

Signed this 8th day of July, 1998.



THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
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Claim # 47

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 47**  
**FILED BY NAVISTAR FINANCIAL CORPORATION**

Page Solo

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IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

JUL 9 8 26 AM '98

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD  
JUL - 9 1998

CASE NO. 94-40261  
(Chapter 7)

CLERK OF COURT  
BY DEPUTY

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 48**  
**FILED BY BANK OF THE WEST**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 48 Filed by Bank of the West ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Number 48 Filed by Bank of the West is sustained. Accordingly, it is further

ORDERED that Claimant's claim is disallowed in its entirety.

Signed this 8th day of July, 1998.

THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
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Claim # 48

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 48**  
**FILED BY BANK OF THE WEST**

Page Solo

1435

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

JUL 9 8 26 AM '98

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD  
JUL -9 1998  
§  
§  
§  
§

CASE NO. 94-40261  
(Chapter 7)

CLERK OF COURT  
DEPUTY

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NOS.  
55, 117, 133, AND 135 FILED BY COUNTY OF DENTON**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Numbers 55, 117, 133 and 135 Filed by County of Denton ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Numbers 55, 117, 133 and 135 Filed by County of Denton is sustained. Accordingly, it is further

ORDERED that the Claimant's claims are disallowed in their entirety.

Signed this 8<sup>th</sup> day of July, 1998.

*Donald R. Sharp*

THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

Claim #'s  
55, 117, 133, 13

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE

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**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NOS.  
55, 117, 133, AND 135 FILED BY COUNTY OF DENTON**

Page Solo

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IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
JUL 9 8 26 AM '98

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD  
JUL -9 1998

§  
§ CASE NO. 94-40261  
§ (Chapter 7)  
§

CLERK  
BY DEPUTY

**ORDER GRANTING TRUSTEE'S OBJECTION TO  
CLAIM NOS. 57, 102, 132, AND 148 FILED BY CITY OF LEWISVILLE**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Numbers 57, 102, 132, and 148 Filed by City of Lewisville ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Numbers 57, 102, 132, and 148 Filed by City of Lewisville is sustained, and all of such claims are disallowed in their entirety.

Signed this 8<sup>th</sup> day of July, 1998.

THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
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Claim #'s  
57, 102, 132, 148

**ORDER GRANTING TRUSTEE'S OBJECTION TO  
CLAIM NOS. 57, 102, 132, AND 148 FILED BY CITY OF LEWISVILLE**

Page Solo

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IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION


FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

JUL 9 8 27 AM '98

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD  
JUL -9 1998  
§  
§  
§

CASE NO. 94-40261  
(Chapter 7)

CLERK OF COURT  
BY DEPUTY 

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 66  
FILED BY FORD EQUIPMENT LEASING COMPANY**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 66 Filed by Ford Equipment Leasing Company ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Number 66 Filed by Ford Equipment Leasing Company is sustained. Accordingly, it is further

ORDERED that Claimant's claim is disallowed in its entirety.

Signed this 9th day of July, 1998.



THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
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\* Claim #66

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 66  
FILED BY FORD EQUIPMENT LEASING COMPANY**

Page Solo

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US BANKRUPTCY COURT  
IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

JUL 9 8 25 AM '98

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

JUL -9 1998  
EOD

CASE NO. 94-40261  
(Chapter 7)

CLERK OF COURT  
BY DEPUTY

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 68**  
**FILED BY DONALD PAYNE**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 68 Filed by Donald Payne ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Number 68 Filed by Donald Payne is sustained. Accordingly, it is further

ORDERED that Claimant's claim is allowed as a general unsecured, nonpriority claim in the amount of \$13,949.97 and otherwise disallowed.

Signed this 8<sup>th</sup> day of July, 1998.



THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
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Claim #68

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 68**  
**FILED BY DONALD PAYNE**

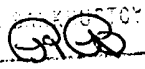
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IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

JUL 9 8 27 AM '98

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

§  
§ CASE NO. 94-40261  
§ (Chapter 7)  
§

CLERK OF COURT  
BY DEPUTY 

EOD

JUL - 9 1998

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 70**  
**FILED BY GENERAL ELECTRIC CAPITAL CORPORATION**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 70 Filed by General Electric Capital Corporation ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Number 70 Filed by General Electric Capital Corporation is sustained. Accordingly, it is further

ORDERED that Claimant's claim is disallowed in its entirety or, alternatively, allowed as a general unsecured claim in the amount of \$786.65 and otherwise disallowed.

Signed this 8th day of July, 1998.



THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

Claim # 70

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
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**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 70**  
**FILED BY GENERAL ELECTRIC CAPITAL CORPORATION**

440

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

US E.D. DIST. COURT  
EASTERN DISTRICT OF TEXAS

JUL 9 8 28 AM '98

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

§  
JUL - 9 1998 CASE NO. 94-40261  
§ (Chapter 7)  
§

CLERKED BY  
BY DEPUTY *QB*

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NOS. 77 AND 123**  
**FILED BY LEWISVILLE INDEPENDENT SCHOOL DISTRICT**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Numbers 77 and 123 Filed by Lewisville Independent School District ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Numbers 77 and 123 Filed by Lewisville Independent School District is sustained. Accordingly, it is further

ORDERED that Claim Number 77 is disallowed in its entirety. It is further

ORDERED that Claim Number 123 is allowed as a secured tax claim in the amount of \$16,075.25 and otherwise disallowed.

Signed this 8th day of July, 1998.



THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
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Claim #'s  
77, 123

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NOS. 77 AND 123**  
**FILED BY LEWISVILLE INDEPENDENT SCHOOL DISTRICT**

444

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

JUL 9 8 27 AM '98

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD §

JUL-9 1998 §

CASE NO. 94-40261  
(Chapter 7)  
§

CLEAR BY DEPUTY 

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 81**  
**FILED BY IRVING NATIONAL BANK**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 81 Filed by Irving National Bank ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Number 81 Filed by Irving National Bank is sustained. Accordingly, it is further

ORDERED that Claimant's claim is disallowed in its entirety.

Signed this 8th day of July, 1998.



THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
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Claim #81

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 81**  
**FILED BY IRVING NATIONAL BANK**

Page Solo

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IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
US BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

JUL 9 8 28 AM '98

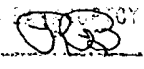
IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD  
JUL - 9 1998

§  
§  
§  
§

CASE NO. 94-40261  
(Chapter 7)

CLERK OF COURT  
BY DEPUTY 

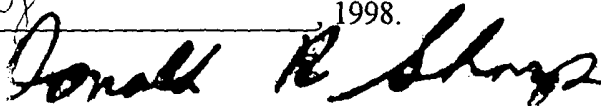
**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NOS. 83 AND 153  
FILED BY NEWTON TRANSPORT SERVICES**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to  
Claim Numbers 83 and 153 Filed by Newton Transport Services ("Claimant"). The Court finds that  
Claimant received proper and timely notice of the Objection and the hearing set thereon; that  
Claimant has not responded to the Objection; and that the Objection should be sustained. It is  
therefore

ORDERED that the Trustee's Objection to Claim Numbers 83 and 153 Filed by Newton  
Transport Services is sustained. Accordingly, it is further

ORDERED that Claimant's claims are disallowed in their entirety.

Signed this 8th day of July, 1998.



THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:

Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE

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Claims # 83 &  
153

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM  
NOS. 83 AND 153 FILED BY NEWTON TRANSPORT SERVICES**

Page Solo

444

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

US BANKRUPTCY COURT  
SHERMAN DIVISION

JUL 9 8 27 AM '98

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD  
JUL - 9 1998

CASE NO. 94-40261  
(Chapter 7)

CLERK OF COURT  
BY DEPUTY

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 87**  
**FILED BY GTE LEASING CORPORATION**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 87 Filed by GTE Leasing Corporation ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Number 87 Filed by GTE Leasing Corporation is sustained. Accordingly, it is further

ORDERED that Claimant's claim is disallowed in its entirety.

Signed this 8<sup>th</sup> day of July, 1998.

THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
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Claim # 87

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 87**  
**FILED BY GTE LEASING CORPORATION**

Page Solo

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

JUL 9 8 26 AM '98

IN RE:


UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD

JUL -9 1998

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§  
§  
§

CASE NO. 94-40261  
(Chapter 7)

CLERK OF COURT  
BY DEPUTY 

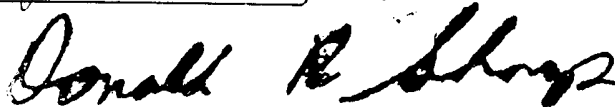
**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 90**  
**FILED BY ASSOCIATES CAPITAL SERVICES CORPORATION, ASSIGNEE**  
**OF MOTOROLA COMMUNICATIONS AND ELECTRONICS, INC.**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 90 Filed by Associates Capital Services Corporation, Assignee of Motorola Communications and Electronics, Inc. ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Number 90 Filed by Associates Capital Services Corporation, Assignee of Motorola Communications and Electronics, Inc., is sustained. Accordingly, it is further

ORDERED that Claimant's claim is disallowed in its entirety.

Signed this 8<sup>th</sup> day of July, 1998.



THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
H:\DOCS\UNGRMAN.LIT\UNIQUE\Claim Objections\assocap.ord

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 90**  
**FILED BY ASSOCIATES CAPITAL SERVICES CORPORATION,**  
**ASSIGNEE OF MOTOROLA COMMUNICATIONS AND ELECTRONICS, INC.**

1130

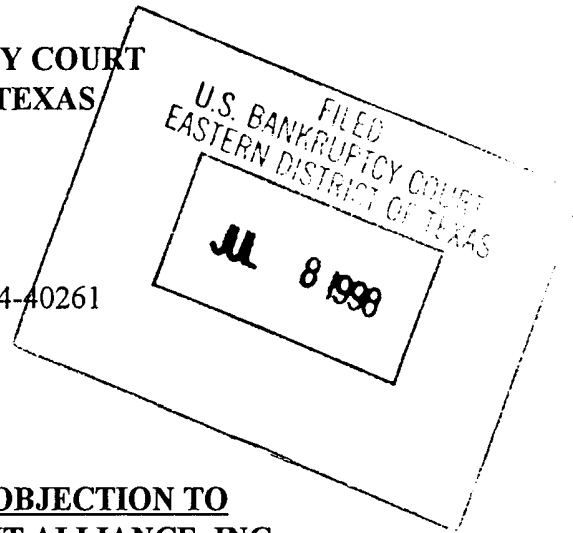


ORIGINAL

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD §  
JUL - 9 1998 §  
CASE NO. 94-40261  
(Chapter 7)

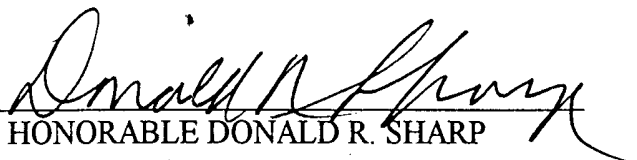


**AGREED ORDER REGARDING TRUSTEE'S OBJECTION TO  
CLAIM NOS. 91 AND 174 FILED BY ORIX CREDIT ALLIANCE, INC.**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Numbers 91 and 174 Filed by Orix Credit Alliance, Inc. ("Claimant"). The Trustee and the Claimant have reached agreement on the Objection as set forth herein, and said agreement is hereby approved. Pursuant to the parties' agreement, it is

ORDERED that Claimant's claim is allowed as a secured claim in the amount of \$25,194.54 and otherwise disallowed.

Signed this 8th day of July, 1998.

  
THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

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**AGREED ORDER REGARDING TRUSTEE'S OBJECTION TO  
CLAIM NOS. 91 AND 174 FILED BY ORIX CREDIT ALLIANCE, INC.**

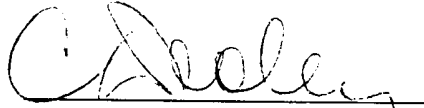
**CLAIM NOS. 91 AND 174 FILED BY ORIX CREDIT ALLIANCE, INC.**

Claim #s  
91 + 174  
425

**AGREED AS TO FORM AND SUBSTANCE:**

BROUSSEAU & ASSOCIATES, P.C.

By:

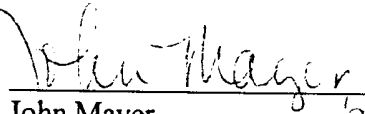
  
Cynthia G. Dooley  
State Bar No. 00783975

900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510  
Telephone: (214) 220-1220  
Telecopier: (214) 220-2770

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE

ROSS, BANKS, MAY, CRON & CAVIN, P.C.

By:

  
John Mayer  
State Bar No. 13274500  
*by cgd  
in presence*

2 Riverway, Suite 700  
Houston, Texas 77056-1918  
Telephone: (713) 626-1200  
Telecopier: (713) 623-6014

ATTORNEYS FOR ORIX CREDIT ALLIANCE, INC.

**AGREED AS TO FORM AND SUBSTANCE:****BROUSSEAU & ASSOCIATES, P.C.**

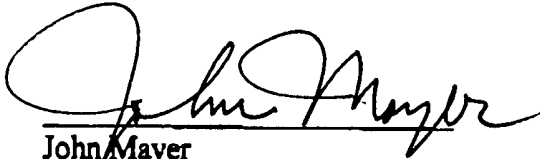
By:

\_\_\_\_\_  
Cynthia G. Dooley  
State Bar No. 00783975

900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510  
Telephone: (214) 220-1220  
Telecopier: (214) 220-2770

**ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE****ROSS, BANKS, MAY, CRON & CAVIN, P.C.**

By:

  
John Mayer  
State Bar No. 13274500

2 Riverway, Suite 700  
Houston, Texas 77056-1918  
Telephone: (713) 626-1200  
Telecopier: (713) 623-6014

**ATTORNEYS FOR ORIX CREDIT ALLIANCE, INC.**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD  
JUL - 9 1998

CASE NO. 94-40261  
(Chapter 7)

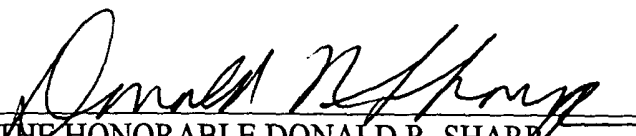
JUL 8 1998

**AGREED ORDER REGARDING TRUSTEE'S OBJECTION TO CLAIM NO. 101**  
**FILED BY U. S. BANCORP LEASING**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 101 Filed by U. S. Bancorp Leasing ("Claimant"). The Trustee and the Claimant have reached agreement on the Objection as set forth herein, and said agreement is hereby approved. Pursuant to the parties' agreement, it is

ORDERED that Claim No. 101 is allowed as a general unsecured claim in the amount of \$96,248.38 and otherwise disallowed.

Signed this 9th day of July, 1998.

  
THE HONORABLE DONALD R. SHARE  
UNITED STATES BANKRUPTCY JUDGE

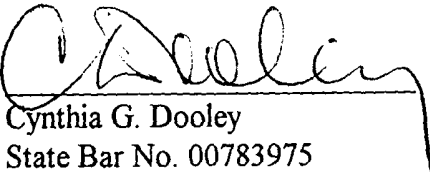
Claim #101

**AGREED ORDER REGARDING TRUSTEE'S**  
**OBJECTION TO CLAIM NO. 101 FILED BY U. S. BANCORP LEASING**

128

**AGREED AS TO FORM AND SUBSTANCE:**

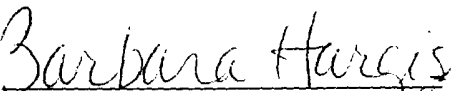
BROUSSEAU & ASSOCIATES, P.C.

By:   
Cynthia G. Dooley  
State Bar No. 00783975

900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510  
Telephone: (214) 220-1220  
Telecopier: (214) 220-2770

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE

HARRIS FINLEY & BOGLE, P.C.

By:   
Barbara Hargis  
State Bar No. 08996600 *By C. Dooley  
w/permission*

500 Throckmorton, Suite 1300  
Fort Worth, TX 76102  
Telephone: (817) 870-8700  
Telecopier: (817) 332-6121

ATTORNEYS FOR U.S. BANCORP LEASING

**AGREED AS TO FORM AND SUBSTANCE:**

**BROUSSEAU & ASSOCIATES, P.C.**

By: \_\_\_\_\_

Cynthia G. Dooley  
State Bar No. 00783975

900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510  
Telephone: (214) 220-1220  
Telecopier: (214) 220-2770

**ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE**

**HARRIS FINLEY & BOGLE, P.C.**

By: \_\_\_\_\_

*Barbara Hargis*  
Barbara Hargis  
State Bar No. 08996600

500 Throckmorton, Suite 1300  
Fort Worth, TX 76102  
Telephone: (817) 870-8700  
Telecopier: (817) 332-6121

**ATTORNEYS FOR U.S. BANCORP LEASING**

**AGREED ORDER REGARDING TRUSTEE'S  
OBJECTION TO CLAIM NO. 101 FILED BY U.S. BANCORP LEASING**

Page 2

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

JUL 9 8 25 AM '98

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD  
JUL -9 1998

CASE NO. 94-40261  
(Chapter 7)

CLERK OF COURT  
BY DEPUTY *SRB*

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 104**  
**FILED BY FINANCIAL FEDERAL CREDIT, INC.**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 104 Filed by Financial Federal Credit, Inc. ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Number 104 Filed by Financial Federal Credit, Inc. is sustained. Accordingly, it is further

ORDERED that Claimant's claim is disallowed in its entirety.

Signed this 8<sup>th</sup> day of July, 1998.

*Donald R. Sharp*

THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
H:\DOCS\UNGRMAN.LIT\UNIQUE\Claim Objections\financialfed.ord

Claim #104

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 104**  
**FILED BY FINANCIAL FEDERAL CREDIT, INC.**

Page Solo

420

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

JUL 9 8 25 AM '99

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD §  
JUL - 9 1998 §  
§

CASE NO. 94-40261  
(Chapter 7)

CLEAR  
BY DEPUTY *GRB*

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 109  
FILED BY FLEET CREDIT CORPORATION**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 109 Filed by Fleet Credit Corporation ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Number 109 Filed by Fleet Credit Corporation is sustained. Accordingly, it is further

ORDERED that Claimant's claim is disallowed in its entirety.

Signed this 8<sup>th</sup> day of July, 1998.

*Donald R. Sharp*

THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
H:\DOCS\UNGRMAN.LIT\UNIQUE\Claim Objections\fleet.ord

*Claim #109*

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 109  
FILED BY FLEET CREDIT CORPORATION**

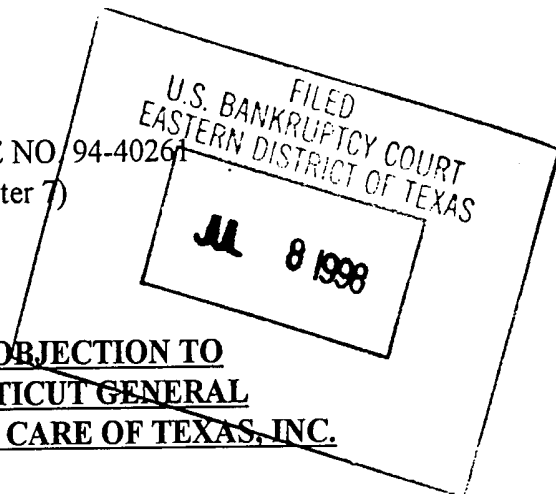


IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD  
JUL - 9<sup>§</sup> 1998

CASE NO. 94-40261  
(Chapter 7)




**AGREED ORDER REGARDING TRUSTEE'S OBJECTION TO  
CLAIM NOS. 140 AND 141 FILED BY CONNECTICUT GENERAL  
LIFE INSURANCE COMPANY AND CIGNA HEALTH CARE OF TEXAS, INC.**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Numbers 140 and 141 Filed by Connecticut General Life Insurance Company and CIGNA Health Care of Texas, Inc. ("Claimants"). The Trustee and the Claimants have reached agreement on the Objection as set forth herein, and said agreement is hereby approved. Pursuant to the parties' agreement, it is

ORDERED that Claim No. 140 is allowed as a Chapter 11 administrative expense claim in the amount of \$5,713.17. It is further

ORDERED that Claim No. 141 is allowed as a general unsecured claim only in the amount of \$3,263.24, and otherwise disallowed as an administrative expense claim.

Signed this 8th day of July, 1998.

  
THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Claim #'s  
140 + 141

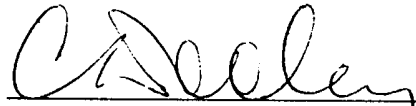
**AGREED ORDER REGARDING TRUSTEE'S OBJECTION TO  
CLAIM NOS. 140 AND 141 FILED BY CONNECTICUT GENERAL  
LIFE INSURANCE COMPANY AND CIGNA HEALTH CARE OF TEXAS, INC.**

474

**AGREED AS TO FORM AND SUBSTANCE:**

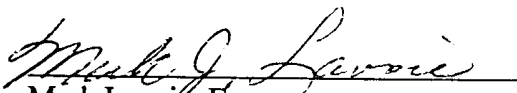
BROUSSEAU & ASSOCIATES, P.C.

By:

  
Cynthia G. Dooley  
State Bar No. 00783975

900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510  
Telephone: (214) 220-1220  
Telecopier: (214) 220-2770

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE



Mark Lavoie, Esq.

CIGNA Corporation  
Legal Division W26  
900 Cottage Grove Road  
Hartford, CT 06152-5026  
Telephone: (860) 726-4133  
Telecopier: (860) 726-5634

COUNSEL FOR CONNECTICUT GENERAL  
LIFE INSURANCE COMPANY  
AND CIGNA HEALTH CARE OF TEXAS, INC.

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**AGREED ORDER REGARDING TRUSTEE'S OBJECTION TO  
CLAIM NOS. 140 AND 141 FILED BY CONNECTICUT GENERAL  
LIFE INSURANCE COMPANY AND CIGNA HEALTH CARE OF TEXAS, INC.**

EOD NOV 21 '95

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
PLANO DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

Nov 21 11 00 AM '95

UNIQUE TRANSPORTATION  
SYSTEMS, INC.,

Debtor.

§  
§  
§  
§  
§

BK No. 94-40261-S

AMENDED ORDER ALLOWING ADMINISTRATIVE CLAIM

CAME ON for consideration the Motion For Allowance of an Administrative Claim filed by Convoy Servicing Company ("Convoy"). This Court, having considered the Motion, and notice being due and proper, and John James Jenkins, the chapter 7 trustee of this estate ("Trustee"), having agreed to relief set forth below, finds as follows:

1. Convoy and Unique Transportation Systems, Inc. ("Unique") entered into a "Thermo King Mobile Preventable Maintenance Servicing Agreement" effective as of December 10, 1992 (the "Service Agreement"). The Service Agreement was extended by a letter agreement between Convoy and Unique on December 30, 1993.

2. Convoy has provided maintenance and repair services and goods to Unique post-petition in the aggregate amount of \$9,886.04 which were not covered by the Maintenance Agreement and/or which Unique has not paid for (collectively, the "Repair Obligations").

3. The Repair Obligations were reasonable and necessary to preserve and maintain the value of property of Unique and are entitled to priority in payment under Sections 503 and 507 of the Bankruptcy Code as administrative expenses.

4. On October 16, 1995, this Court signed an Order regarding the Motion (docket no. 369). This Order amends the October 16, 1995 Order.

Accordingly, it is therefore

ORDERED that Convoy be, and hereby is, allowed an administrative claim in this case entitled to priority in payment under Section 507(a)(1) of the Bankruptcy Code (at the Chapter 11 level) in the amount of \$9,886.04. It is further

ORDERED to the extent not allowed herein, any post-petition claim of Convoy for amounts owing to it under the Maintenance Agreement for the months of January - March, 1995, is waived. It is further


ORDERED that the Trustee is authorized and directed to pay this allowed administrative claim of Convoy within ten days of entry of this Order. It is further

ORDERED that this Order amends and supercedes the October 16, 1995 Order.

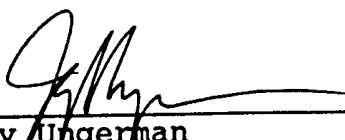
DATED: November 21, 1995.

  
UNITED STATES BANKRUPTCY JUDGE

AGREED AS TO FORM AND SUBSTANCE:

  
\_\_\_\_\_  
Gregory A. Lowry  
Texas Bar No. 12641360  
LOCKE PURNELL RAIN HARRELL  
(a Professional Corporation)  
2200 Ross Avenue, Suite 2200  
Dallas, Texas 75201  
Telephone #214/740-8000  
Telecopy #214/740-8800

ATTORNEYS FOR  
CONVOY SERVICING COMPANY

  
\_\_\_\_\_  
Jay Ungerman  
Ungerman & Ungerman  
4400 Renaissance Tower  
1201 Elm Street  
Dallas, Texas 75202

ATTORNEYS FOR  
JOHN JAMES JENKINS,  
CHAPTER 7 TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.,

DEBTOR

§  
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§

CASE NO. 94-40261  
CHAPTER 7

JUL 13 10 28 AM '95

EOD JUL 18 '95

ORDER

COMES NOW before the Court for consideration the Final Application of Attorney to Debtor for Compensation of Fees and Reimbursement of Expenses ("Application"). Applicant is seeking fees in the amount of \$59,174.55 and expenses in the amount of \$4,892.29, for a total of \$64,066.84. The Court, upon review of the Application, believes the fees to be excessive.

Applicant billed excessive amounts of time for the preparation of the Application to Employ Nammany Company, CPA's, as well as the related fee applications. Applicant billed excessive amounts of time for attendance at certain hearings. Applicant billed for such clerical tasks as photocopying and servicing out documents.

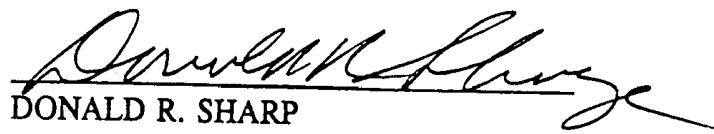
Furthermore, Applicant billed 18.50 hours for the preparation of a Chapter 11 Plan of Reorganization and Disclosure Statement. There was no Plan or Disclosure Statement filed in this case. In fact, this case was converted to Chapter 7 due to inability to file a Plan and Disclosure Statement. The Court, therefore, questions the benefit provided to the estate by these efforts. Moreover, Applicant should have realized that it was unable to reorganize Debtor before expending 18.50 hours on drafting a Plan and Disclosure Statement. It is therefore

ORDERED that the Application is hereby GRANTED in the amount of \$54,026.55 for fees and \$4,892.29 for expenses, for a total of \$58,918.84. It is further

Claim #  
164 305

ORDERED that all further requested relief is hereby DENIED.

SIGNED this 13<sup>th</sup> day of July, 1995.

  
DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

\$	54,026.55	Fees
	4,892.29	Exp
	(25,000.00)	Retainer
<hr/>		
\$	33,918.84	

Judd B. Holt, P.C.  
1200 W. University, Ste. 150  
Denton, TX 76201  
(817) 387-9555  
Fax (817) 387-6394

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
PLANO DIVISION

IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.

Debtor

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§  
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CASE NO. 94-40261-S

FOR

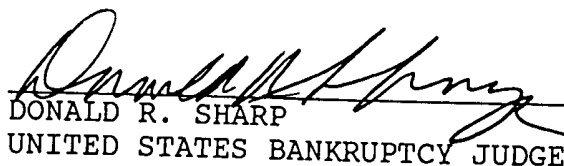
DEC 19 1995

ORDER APPROVING REQUEST FOR ADMINISTRATIVE EXPENSE

On this date the Court considered the Request of KENNETH DOUGAN for payment of Administrative Expense. The Court finds that it has jurisdiction over the matter and that proper notice was afforded all priorities. the court finds that there are no objections to this request and that the Request for Expenses represent the actual, necessary cost and expenses of preserving the estate.

IT IS THEREFORE ORDERED that the Request for Administrative Expenses of KENNETH DOUGAN is approved and that the Trustee shall pay to KENNETH DOUGAN the sum of \$35,000.00 as an administrative expense claim.

SIGNED this 5th day of December, 1995.

  
DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Claim #167

335



IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

US BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

JUL 9 8 27 AM '98

IN RE:  
UNIQUE TRANSPORTATION  
SYSTEMS, INC.,  
Debtor.

EOD  
JUL - 9 1998

§  
§ CASE NO. 94-40261  
§ (Chapter 7)  
§

CLERK OF COURT  
BY DEPUTY 

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 170**  
**FILED BY AJF WAREHOUSE DISTRIBUTORS, INC. d/b/a XTRA LEASE**

CAME ON for consideration the Objection of John James Jenkins, Chapter 7 Trustee, to Claim Number 170 Filed by AJF Warehouse Distributors, Inc. d/b/a Xtra Lease ("Claimant"). The Court finds that Claimant received proper and timely notice of the Objection and the hearing set thereon; that Claimant has not responded to the Objection; and that the Objection should be sustained. It is therefore

ORDERED that the Trustee's Objection to Claim Number 170 Filed by AJF Warehouse Distributors, Inc. d/b/a Xtra Lease is sustained. Accordingly, it is further

ORDERED that Claimant's claim is allowed as a Chapter 11 administrative claim in the amount of \$17,760.38 and a general unsecured claim in the amount of \$39,787.28 and otherwise disallowed.

Signed this 8<sup>th</sup> day of July, 1998.



THE HONORABLE DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:  
Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
900 Two Turtle Creek Village  
3838 Oak Lawn Avenue  
Dallas, Texas 75219-4510

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE  
H:\DOCS\ajf.ord

Claim #170 A  
+ 170 B

**ORDER GRANTING TRUSTEE'S OBJECTION TO CLAIM NO. 170**  
**FILED BY AJF WAREHOUSE DISTRIBUTORS, INC. d/b/a XTRA LEASE**

437

Jay W. Ungerman  
Bar I.D. No. 20393000  
Steve A. Ungerman  
Bar I.D. No. 20395000  
Ungerman & Ungerman, P.C.  
4400 Renaissance Tower  
1201 Elm Street  
Dallas, Texas 75270  
(214) 747-3536  
(214) 747-0068 Facsimile

FEB 22 11 53 AM '96

CLERK OF BANKRUPTCY  
BY DEPUTY AK

ATTORNEYS FOR TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:	§	
	§	
UNIQUE TRANSPORTATION	§	CASE NO. 94-40261-S-7
SYSTEMS, INC.,	§	
	§	
DEBTOR.	§	

ORDER AUTHORIZING TRUSTEE TO  
PAY AUCTIONEER'S COMMISSION AND EXPENSES

On this day came on to be considered the Trustee's Report of Sale and Application For Authority to Pay Auctioneer's Commission and Expenses ("Application") and the Court after reviewing the Application, ascertaining that due and proper notice has been given and that no objections were filed, is of the opinion that good cause exists for the granting of same. It is therefore,

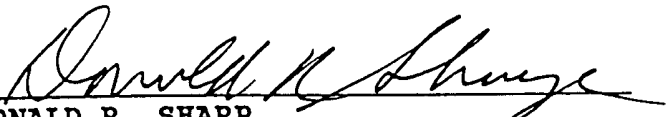
ORDERED that the Trustee is hereby authorized to pay Brunson & Associates, Inc. the sum of \$24,885.08 for commission and \$9,628.12 in expenses, for a total of \$34,513.20. It is further,

ORDERED that the Trustee shall pay said sum ten (10) days from the date this Order is entered.

Brunson  
Claim #'s  
A1 - A2

340

SIGNED this 21st day of February, 1996.

  
DONALD R. SHARP,  
UNITED STATES BANKRUPTCY JUDGE

Steve A. Ungerman  
State Bar No. 20395000  
UNGERMAN & UNGERMAN, P.C.  
4400 Renaissance Tower  
1201 Elm Street  
Dallas, Texas 75270-4499  
Telephone: (214) 747-3536  
Facsimile: (214) 747-0068

ATTORNEYS FOR TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FOR

JUN 04 1996

IN RE:

UNIQUE TRANSPORTATION SYSTEMS,  
INC.,

DEBTOR.

§  
§  
§  
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§  
§

CASE NO. 94-40261-S-7

ORDER GRANTING SUPPLEMENTAL INTERIM APPLICATION  
FOR ALLOWANCE OF ATTORNEYS' FEES AND EXPENSES

On this day came on to be considered Ungerman & Ungerman, P.C.'s Application for Allowance of Attorneys' Fees and Expenses, Memorandum in Support and Supplemental Interim Application for Allowance of Attorneys' Fees and Expenses (the "Application") and the Court after reviewing the pleadings, ascertaining that due and proper notice has been given, is of the opinion that good cause exists for the granting of the Application. It is therefore,

ORDERED that Ungerman & Ungerman, P.C. is hereby awarded the sum of \$20,000.00 for attorneys' fees and \$2,473.27 for expenses, for a total of \$22,473.27. It is further,

ORDERED that the Trustee pay said sum ten (10) days from the

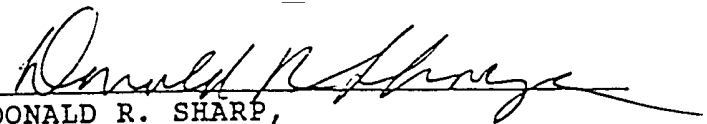
Claim #'s  
A3 + A4

6/15/96  
# 22,473.27  
349

entry date of this Order. It is further,

ORDERED that the remaining fees in the amount of \$5,672.50 shall be held in reserve until such time as Ungerman & Ungerman, P.C. files its Final Application for Allowance of Attorneys' Fees and Expenses.

SIGNED this 31 day of June, 1996.

  
DONALD R. SHARP,  
UNITED STATES BANKRUPTCY JUDGE

TEI

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TX

SEP 30 11 30 AM '97

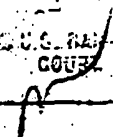
IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.

Debtor.

§  
§  
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§

CASE NO. 94-40261  
(Chapter 7)

CLERK, U.S. BANKRUPTCY  
COURT  
BY  DEPUTY

EOD

OCT 01 1997

**ORDER GRANTING THIRD INTERIM APPLICATION BY TRUSTEE'S ATTORNEYS  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES**

CAME ON for consideration the Third Interim Application for Allowance of Compensation and Reimbursement of Expenses incurred on behalf of John James Jenkins, Chapter 7 Trustee, for the 18-month period from February 1, 1996 through July 31, 1997, filed by Ungerman Sweet & Brousseau, A Professional Corporation, formerly known as Ungerman & Ungerman, P.C. ("Applicant").

The Court, after reviewing the pleading, ascertaining that due and proper notice has been given, and determining that no objections have been filed, is of the opinion that good cause exists to grant the Third Interim Application. It is therefore

ORDERED that Ungerman Sweet & Brousseau, P.C.'s Chapter 7 administrative claim for professional services rendered to John James Jenkins, Chapter 7 Trustee, is allowed in the total amount of \$10,414.12, consisting of \$9,748.00 in attorneys' fees and \$666.12 in expenses. It is further


**ORDER GRANTING THIRD INTERIM APPLICATION BY TRUSTEE'S ATTORNEYS  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES**

Page 1

OK to pay  
# 10,414.12  
10/10/97  
317  
Claim A3+A4

ORDERED that John James Jenkins, Trustee, is authorized to pay \$10,414.12 to Ungerman Sweet & Brousseau, P.C., upon entry of this order.

Signed this 30th day of September 1997.

  
DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:

Jay W. Ungerman  
Cynthia G. Dooley  
UNGERMAN SWEET & BROUSSEAU, P.C.  
2515 McKinney Avenue, Suite 800  
Dallas, Texas 75201-1993  
Telephone: (214) 220-1220  
Telecopier: (214) 220-2770

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE

REDOCSUNGORMANLITONQUEUSFEELORD

**ORDER GRANTING THIRD INTERIM APPLICATION BY TRUSTEE'S ATTORNEYS  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES**

Page 2

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

UNIQUE TRANSPORTATION SYSTEMS,  
INC.

DEBTOR

§  
§  
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CASE NO. 94-20261  
CHAPTER 7

SEP 16 1996

OPINION

COMES NOW before the Court for consideration the Application for Allowance of Attorneys' Fees and Expenses filed by Ungerman & Ungerman, P.C. ("Applicant"), attorneys for J. James Jenkins, Trustee ("Trustee"). Applicant originally requested fees in the amount of \$25,672.50 and expenses in the amount of \$2,473.27, for a total of \$28,145.77. The U.S. Trustee objected to the Application. In resolution of such objection Applicant has agreed to reduce its requested fees to \$20,000.00.

Applicant's hourly rates are excessive. The customary fees allowed for professionals in the Eastern District of Texas are as follows: \$200/hr. for partners; \$150/hr. for senior level associates; and \$50/hr. for paralegals. However, Applicant's voluntary reduction adequately adjusts for the excessive rates. It is therefore

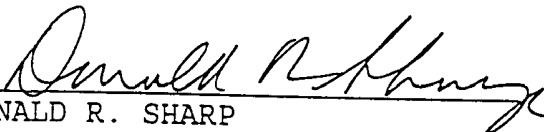
ORDERED that the Application is hereby GRANTED in the amount of \$20,000.00 for fees and \$2,473.27 for expenses, for a total of \$22,473.27. It is further

Ungerman  
Claim #  
A3 + A4 601



ORDERED that all further requested relief is hereby  
DENIED.

SIGNED this 9th day of September, 1996.

  
DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

ORIGINAL

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.,

Debtor.

§  
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CASE NO. 94-40261  
(Chapter 7)

**ORDER GRANTING FOURTH INTERIM APPLICATION  
BY TRUSTEE'S ATTORNEYS FOR ALLOWANCE OF COMPENSATION  
AND REIMBURSEMENT OF EXPENSES**

CAME ON for consideration the Fourth Interim Application for Allowance of Compensation and Reimbursement of Expenses incurred on behalf of John James Jenkins, Chapter 7 Trustee, for the 13-month period from August 1, 1997 through October 31, 1998, filed by Brousseau & Associates, A Professional Corporation, formerly known as Ungerman Sweet & Brousseau ("Applicant").

The Court, after reviewing the pleading, ascertaining that due and proper notice has been given, and determining that no objections have been filed, is of the opinion that good cause exists to grant the Fourth Interim Application. It is therefore

ORDERED that Brousseau & Associates, P.C.'s Chapter 7 administrative claim for professional services rendered to John James Jenkins, Chapter 7 Trustee, is allowed in the total amount of \$11,837.96, consisting of \$10,777.50 in attorneys' fees and \$1,060.46 in expenses. It is further

**ORDER GRANTING FOURTH INTERIM APPLICATION BY TRUSTEE'S ATTORNEYS  
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES**

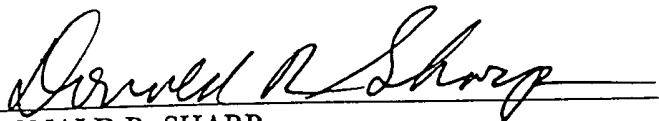
Page 1

Claim A3 + A4

476

ORDERED that John James Jenkins, Trustee, is authorized to pay \$11,837.96 to Brousseau & Associates, P.C., upon entry of this order.

Signed this 30<sup>th</sup> day of November, 1998.

  
DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:

Cynthia G. Dooley  
BROUSSEAU & ASSOCIATES, P.C.  
3838 Oak Lawn Avenue, Suite 900  
Dallas, Texas 75219-4510  
Telephone: (214) 220-1220  
Telecopier: (214) 220-2770

ATTORNEYS FOR JOHN JAMES JENKINS, TRUSTEE

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EOD OCT 16 '96

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
OCT 16 1996

IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.,

Debtor.

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CASE NO. 94-40261-S

ORDER ON MOTION TO COMPEL PAYMENT

On this day, came on for consideration the Motion to Compel Payment filed by Movant, Ronnie McClure, Ph.D., CPA, compelling the Court to order payment of fees and expenses. After considering the pleadings and evidence, the Court makes the following findings of fact:

1. On July 6, 1995, the Court signed an Order awarding to movant the sums of \$14,649.50 as compensation for professional services and \$45.25 for costs and expenses, to be paid immediately.

2. Movant alleges that these sums have not been paid to Movant.

IT IS THEREFORE ORDERED that the Trustee, John James Jenkins, appear and show cause why the sums awarded to Movant in the Court's Order of July 6, 1995 have not been paid. The hearing on this matter will take place on the 5th day of November, 1996, at 1:30 o'clock p.m.

SIGNED this 11th day of October 1996.

  
DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Ronnie McClure  
Claim # A8

10/15/96  
Spk to R Morris  
to give notice

35

ORIGINAL

Robert S. Morris  
State Bar No. 14500300  
THE HAMMERLE LAW FIRM, PLC  
2220 San Jacinto Blvd., Ste. 220  
Denton, Texas 76205  
(817) 383-9300  
(817) 383-8000 fax

U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
NOV 3 1995 AM  
BY CLERK, U.S. BANKRUPTCY COURT  
DEPUTY

ATTORNEYS FOR MOVANT

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.,

Debtor.

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BK NO. 94-40261-S

AGREED ORDER TO COMPEL PAYMENT OF ADMINISTRATIVE EXPENSES

On this day came on to be considered the motion of Ronnie McClure Phd. CPA for an Order Compelling Payment of fees and expenses. The Court finds that Movant and the Trustee have agreed to the terms of this order as evidenced by the signatures of counsel below. Based on the agreement of counsel and the papers on file in this case the Court finds that:

1. On July 6, 1995, this Court signed an Order awarding to movant the sums of \$14,649.50 as compensation for professional services and \$45.25 for costs and expenses.
2. As of the date of this order these sums have not been paid by Trustee to the Movant.
3. There is a good faith concern as to the sufficiency of assets in the bankruptcy estate to pay all allowed claims for administrative expenses.

ORDER TO COMPEL PAYMENT  
rsm\business\mcclure\unique

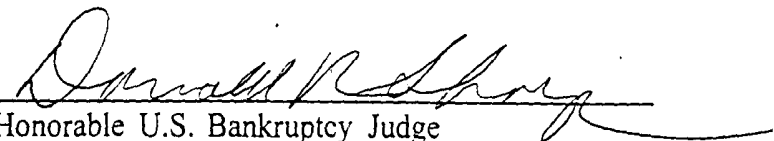
Ronnie McClure

IT IS THEREFORE ORDERED THAT:

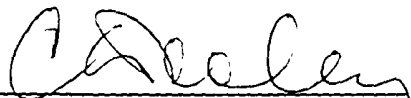
1. The Trustee, John James Jenkins, shall pay to Movant, Ronnie C. McClure, Phd. CPA, from funds of the bankruptcy estate, the sums of \$14,649.50 as compensation for professional services and \$45.25 for costs and expenses, to be paid no later than three business days after movant furnishes to Trustee the letter of credit called for herein.
2. In the event that the bankruptcy estate is insufficient to satisfy all allowed claims for administrative expenses, movant shall refund to Trustee such portion of the sums ordered paid to movant herein, as are necessary for all holders of Chapter 11 administrative expense claims to receive the same percentage of such allowed claim, or as otherwise ordered by the Court.
3. To secure such refund, Movant shall provide to Trustee a letter of credit issued by a bank authorized to do business in Texas, conditioned to the effect that should Movant not refund to Trustee the sums called for above within three business days after demand is made by the Trustee or his attorneys, the bank will honor Trustee's draft for such sums.

All other relief requested by movant is denied.

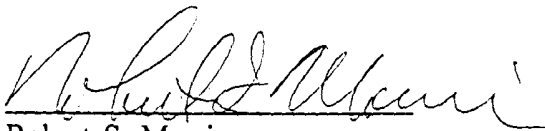
SIGNED on this the 5<sup>th</sup> day of November 1996.

  
Honorable U.S. Bankruptcy Judge

AGREEMENT AS TO FORM AND CONTENT:



Cynthia Dooley  
Ungerman Sweet & Brousseau  
Attorneys for Trustee



Robert S. Morris  
The Hammerle Law Firm  
Attorneys for Movant, Ronnie C. McClure, PhD., CPA

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.

DEBTOR

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CASE NO. 94-40261  
CHAPTER 7

FON

ORDER

DEC 19 1995

COMES NOW before the Court the Final Application of Locke Purnell Rain Harrell (A Professional Corporation) for Allowance of Compensation and Reimbursement of Expenses ("Application"). Applicant seeks fees in the amount of \$7,904.00 and expenses in the amount of \$3,595.00, for a total of \$11,499.00. The Court, upon careful review of the Application, believes these amounts to be excessive.

The customary fee allowed a partner level attorney in the Eastern District of Texas is \$180/hr. Applicant's fees have been reduced accordingly.

The Court believes Applicant expended excessive amounts of time in the preparation of standard pleadings such as the application to employ counsel and the final fee application. Applicant's fees have been reduced accordingly.

Finally, the Court believes Applicant's expenses are excessive. Applicant expended \$332.00 on obtaining docket updates from a service. The majority of this expense was incurred in September, October, and December of 1994. The Court, after reviewing the docket sheets for that time period, is unable to determine why such frequent docket updates were necessary. Furthermore, the Court believes Applicant should have utilized a less expensive means of obtaining these docket updates. It is therefore

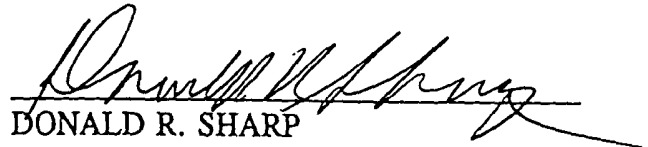
Locke Purnell  
Claim #'s  
A9 + A10



ORDERED that the Application is hereby GRANTED in the amount of \$6,595.00 for fees and \$3,395.00 for expenses, for a total of \$9,990.00. It is further

ORDERED that all further requested relief is hereby DENIED.

SIGNED this 14th day of December, 1995.

  
DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

LAW OFFICES OF

LOCKE PURNELL RAIN HARRELL

(A PROFESSIONAL CORPORATION)

2200 ROSS AVENUE - SUITE 2200  
DALLAS - TEXAS 75201-6776  
(214) 740-8000  
FAX: (214) 740-8800

AUSTIN OFFICE:  
515 CONGRESS AVENUE - SUITE 2300  
AUSTIN - TEXAS 78701-3500  
(512) 305-4700

WRITER'S DIRECT DIAL NUMBER

NEW ORLEANS OFFICE:  
601 POYDRAS STREET - SUITE 2400  
NEW ORLEANS - LOUISIANA 70130-6036  
(504) 558-5100

740-8446

December 21, 1995

Mr. John James Jenkins  
Chapter 7 Trustee of Unique  
Transportation Systems, Inc.  
600 North Pearl, Ste. 2400  
Dallas, Texas 75201

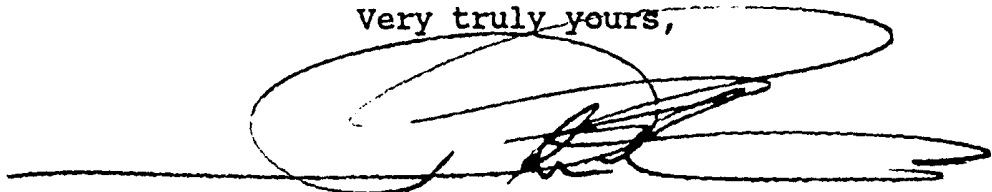
VIA FACSIMILE

RE: Unique Transportation Systems, Inc.; Case No. 94-40261  
("Unique Case")

Dear Mr. Jenkins:

In consideration of the Chapter 7 Trustee of Unique Transportation Systems, Inc. paying the final fee application of Locke Purnell Rain Harrell ("LPRH") in the above-referenced case in the amount of \$9,990.00, LPRH agrees that should it be determined at a later time that insufficient funds exist to fully satisfy appropriate and approved by final order other Chapter 11 administrative claims in the Unique Case, LPRH will disgorge the above-referenced payment to the extent necessary to create a pro rata distribution among all Chapter 11 administrative priority creditors.

Very truly yours,



Peter A. Franklin III

PAF:km

cc: Dean Ferguson  
Dick Woodmansee

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

JUN 20 1995

IN RE:

UNIQUE TRANSPORTATION SYSTEMS,  
INC.,

DEBTOR.

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CLERK, U.S. BANKRUPTCY COURT  
BY  
CASE NO. 94-40261-S-7  
(CHAPTER 7)

EOD JUN 21 '95

AGREED ORDER ON GELCO CORPORATION, D/B/A GE CAPITAL  
FLEET SERVICES' AMENDED MOTION TO ALLOW ADMINISTRATIVE CLAIM

On this day came on to be considered the Amended Motion to Allow Administrative Claim (the "Motion") filed on behalf of Gelco Corporation, d/b/a GE Capital Fleet Services ("GE Capital"), and the Court, after reviewing the Motion and the Debtor's Response to the Motion, and determining that the Trustee and GE Capital have reached an agreement relative to the Motion finds that good cause exists for the granting of this Agreed Order. It is therefore,

ORDERED that GE Capital shall have an allowed post-petition Chapter 11 administrative claim for post-petition rentals under the Lease occurring from the petition date through April 30, 1994, in the amount of \$29,535.40. It is further,

ORDERED that GE Capital shall have an allowed post-petition Chapter 11 administrative claim for post-petition rentals under the Lease occurring from April 30, 1994, until the date the equipment was returned, in the amount of \$20,605.09. It is further,

ORDERED that GE Capital shall have an allowed Unsecured Claim

Claim #s A13 & A14

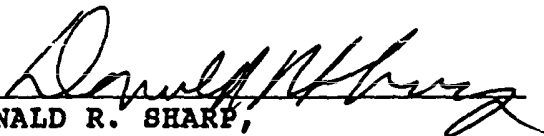
29'

for rejection of the Lease in the amount of \$19,394.91. It is further,

ORDERED that GE Capital shall have no other claims against the Debtor other than set forth herein. It is further,

ORDERED that the terms of this Agreed Order replace and supersede the previous Agreed Order filed May 17, 1994, with and EOD of May 20, 1994.

SIGNED this 20th day of June, 1995.

  
DONALD R. SHARP,  
UNITED STATES BANKRUPTCY JUDGE

AGREED AND APPROVED:

UNGERMAN & UNGERMAN, P.C.

By: Steve A. Ungerman

STEVE A. UNGERMAN  
STATE BAR NO. 20395000  
4400 Renaissance Tower  
1201 Elm Street  
Dallas, Texas 75270-4499  
Telephone: (214) 747-3536  
Facsimile: (214) 747-0068

ATTORNEYS FOR TRUSTEE

MATTHEWS, CARLTON & STEIN, L.L.P.

By: Tom D. Matthews, Jr.

TOM D. MATTHEWS, JR.  
STATE BAR NO. 13227000  
8131 LBJ Freeway, Suite 700  
Dallas, Texas 75251  
(214) 234-3400  
(214) 234-1750 Facsimile

ATTORNEYS FOR GELOCO CORPORATION,  
D/B/A GE CAPITAL FLEET SERVICES

AGREED ORDER ON GELOCO CORPORATION, D/B/A GE CAPITAL FLEET SERVICES  
AMENDED MOTION TO ALLOW ADMINISTRATIVE CLAIM - Page 3  
05415\GE-ACR.DRD

ORIGINAL

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED  
MAR 26 P 4 05

IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.,

Debtor.

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CASE NO. 94-40261  
(Chapter 7)

U.S. BANKRUPTCY  
COURT

DEPUTY

EOD MAR 26 '98

ORDER GRANTING FIRST INTERIM APPLICATION  
FOR ALLOWANCE OF ACCOUNTING FEES AND EXPENSES OF  
BDO SEIDMAN, LLP, ACCOUNTANTS FOR THE TRUSTEE

CAME ON for consideration the First Interim Application for Allowance of Accounting Fees and Expenses of BDO Seidman, LLP, Accountants for the Trustee, filed February 24, 1998, as voluntarily reduced by written supplement filed on or about March 11, 1998 (the "First Interim Application").

The Court, after reviewing the pleadings, ascertaining that due and proper notice has been given, and determining that no objections have been filed, is of the opinion that good cause exists to grant the First Interim Application. It is therefore

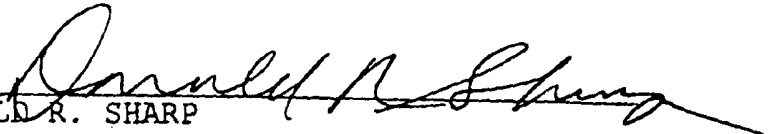
ORDERED that BDO Seidman, LLP's First Interim Application for allowance of fees and expenses for professional services rendered to John James Jenkins, Chapter 7 Trustee, is allowed as a Chapter 7 administrative claim in the amount of \$90,414.12, consisting of \$89,831.00 in accountants' fees and \$229.95 in expenses. It is further

ORDER GRANTING FIRST INTERIM APPLICATION  
FOR ALLOWANCE OF ACCOUNTING FEES AND EXPENSES OF  
BDO SEIDMAN, LLP, ACCOUNTANTS FOR THE TRUSTEE

BDO  
Claim # A16 &  
A17  
396

ORDERED that John James Jenkins, Trustee, is authorized to pay  
\$90,060.95 to BDO Seidman, LLP, upon entry of this order.

Signed this 26th day of March, 1998.

  
DONALD R. SHARP  
UNITED STATES BANKRUPTCY JUDGE

Submitted by:

Cynthia G. Dooley  
Brousseau & Associates, P.C.  
3838 Oak Lawn Avenue, Suite 900  
Dallas, Texas 75219-4510  
Telephone: (214) 220-1220  
Telecopier: (214) 220-2770

ATTORNEYS FOR JOHN JAMES JENKINS,  
CHAPTER 7 TRUSTEE

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ORDER GRANTING FIRST INTERIM APPLICATION  
FOR ALLOWANCE OF ACCOUNTING FEES AND EXPENSES OF  
BDO SEIDMAN, LLP, ACCOUNTANTS FOR THE TRUSTEE

*Counsel for Trustee, John James Jenkins*

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:                    §  
UNIQUE TRANSPORTATION §  
SYSTEMS, INC.,         §  
Debtor.                  §

CASE NO. 94-40261-S,  
Chapter 11

## Notice of Intent to Disburse Funds

TO THE HONORABLE DONALD R. SHARP, UNITED STATES BANKRUPTCY JUDGE

**To the parties in interest:**

Please take notice that the Trustee, John James Jenkins, having received insurance proceeds in the amount of \$2,885.66 in payment for repairs made by Trailer Service Center, Inc. of Philadelphia, Pennsylvania on Trailer No. 1429, hereby gives notice that these insurance proceeds will be disbursed to USL Capital Corporation, agent for Ford Equipment Leasing Company.

Unless a written objection or request for hearing is filed within twenty (20) days, inclusive of mailing time, from the date shown in the Certificate of Service herein, this Motion shall be deemed to be unopposed, and such insurance proceeds will be distributed to FELC.

Notice of Intent to Disburse Funds - Page 1  
LCASEB001010PLAUNKONTINIS14

**Any objection or request for hearing must be filed with:**

Dated July 24th, 1995

**United States Bankruptcy Clerk  
660 N. Central Expressway  
Suite 300 B  
Plano, Texas 75074**

**Respectfully submitted,**

*Steve A. Ungerman*  
Steve A. Ungerman  
State Bar No. 20395000  
Ungerman & Ungerman, P.C.  
4400 Renaissance Tower  
1201 Elm Street  
Dallas, TX 75270-4499  
Phone: 214-747-3536  
Fax: 214-747-0068

*Attorneys for Trustee, John James Jenkins*

# Certificate of Service

I hereby certify that on this 24th day of July, 1995, a true and correct copy of the above and foregoing was sent via regular U.S. mail to the following parties.

Steve A. Ungerman  
Steve A. Ungerman

Notice of Intent to Disburse Funds - Page 2  
L:\CASES\16-17\LEARNOW\TTT\NSP 15



Steve A. Ungerman  
Bar I.D. No. 20395000  
UNGERMAN & UNGERMAN, P.C.  
4400 Renaissance Tower  
1201 Elm Street  
Dallas, Texas 75270-4499  
Telephone: (214) 747-3536  
Facsimile: (214) 747-0068

EOD JUL 10 '95

**ATTORNEYS FOR TRUSTEE**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE:

UNIQUE TRANSPORTATION SYSTEMS,  
INC.,

DEBTOR.

§  
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§  
§  
§

CASE NO. 94-40261-S-7

**ORDER AUTHORIZING TRUSTEE TO SELL PROPERTY OF THE ESTATE  
FREE AND CLEAR OF ALL LIENS, CLAIMS AND ENCUMBRANCES**

On this day came on to be considered the Trustee's Emergency Application to Sell Property of the Estate Free and Clear of All Liens, Claims and Encumbrances and the Court after reviewing the Application, ascertaining that due notice has been given and listening to the arguments of counsel, is of the opinion that good cause exists for the granting of the Application. It is therefore,

**ORDERED** that the Trustee's Emergency Application to Sell Property of the Estate Free and Clear of All Liens, Claims and

20  
Order on  
Associated Leasing, &


Encumbrances is in all things approved, pursuant to the terms and  
conditions as set forth in the Application.

SIGNED this 2<sup>nd</sup> day of July 1995.

  
DONALD R. SHARP,  
UNITED STATES BANKRUPTCY JUDGE

4 #5 IV Page 3

OK to pay Assurances by

  
9/8/95

ORDER AUTHORIZING TRUSTEE TO SELL PROPERTY OF THE ESTATE  
FREE AND CLEAR OF ALL LIENS, CLAIMS AND ENCUMBRANCES - Page 6

EOD SEP 12 '95

Steve A. Ungerman  
Bar I.D. No. 20395000  
UNGERMAN & UNGERMAN, P.C.  
4400 Renaissance Tower  
1201 Elm Street  
Dallas, Texas 75270-4499  
Telephone: (214) 747-3536  
Facsimile: (214) 747-0068

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
SEP 12 10 38 AM '95  
CLERK OF COURT  
BANKRUPTCY

ATTORNEYS FOR TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

UNIQUE TRANSPORTATION SYSTEMS,  
INC.,

DEBTOR.

§  
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§

CASE NO. 94-40261-S-7

ORDER AUTHORIZING TRUSTEE TO SELL PROPERTY OF THE ESTATE  
FREE AND CLEAR OF ALL LIENS, CLAIMS AND ENCUMBRANCES

On this day came on to be considered the Trustee's Application to Sell Property of the Estate Free and Clear of All Liens, Claims and Encumbrances and the Court after reviewing the Application, ascertaining that due notice has been given and listening to the arguments of counsel, is of the opinion that good cause exists for the granting of the Application. It is therefore,

ORDERED that the Trustee's Application to Sell Property of the Estate Free and Clear of All Liens, Claims and Encumbrances is in all things approved. It is further,

ORDERED that the Trustee is hereby authorized to sell the property located at Prairie Mill Industrial Park, Block A, Lot 3 (All), 4 (pt), 2.98 acres, commonly known and referred to as 894 Mill Street, Lewisville, Texas (the "Property"), free and clear of all liens, claims, encumbrances and taxes. It is further,

ORDERED that at closing, the Title Company is instructed to pay in full, the contractual liens on the Property, any taxes due and owing on the Property, all of Trustee's closing costs associated with the sale of the Property and the real estate commission due the realtor for the sale of the Property. It is further,

ORDERED that the Title Company pay to the Trustee the remainder of the proceeds from the sale of the Property.

SIGNED this 12th day of September, 1995.

  
DONALD R. SHARP,  
UNITED STATES BANKRUPTCY JUDGE

~~IN RE: WILLIAM BONNEY TRUCK SALES, INC.~~  
IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

FILED

U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.,

Debtor.

JAN 24 1995

BK No. 94-40261-S

EOD FEB 2 '95

ORDER APPROVING MOTION TO SELL TRACTORS AND  
TRAILERS TO WILLIAM BONNEY TRUCK SALES, INC.

On this day, the Court considered the Motion of the Debtor to approve the sale of tractors and trailers to William Bonney Truck Sales, Inc. free and clear of liens, as supplemented. The Court finds that it has jurisdiction over this matter pursuant to 28 U.S.C. §§1334 and 157 and 11 U.S.C. §§363 and 105. The Court finds that notice of the motion has been provided to all required parties and that objections to the Motion were filed by the County of Denton, Texas, the City of Lewisville, Texas, Convoy Servicing Company, and Lewisville Independent School District.

The parties announced to the Court that an agreement had been reached as set forth herein. After considering the evidence, the Court finds that the sale should be approved pursuant to 11 U.S.C. §363(f)(2).

It is therefore ORDERED as follows:

1. The Motion to Sell Tractors and Trailers Free and Clear of Liens to William Bonney Truck Sales, Inc. is hereby granted.

2. The Debtor may transfer the Equipment (as defined in the Motion) to William Bonney Truck Sales, Inc. for a total consideration of \$425,500 cash and the transfer of the Equipment to William Bonney Truck Sales, Inc. shall be free and clear of all liens of creditors.

3. The liens of the creditors shall attach to the sales proceeds and the creditors shall be paid in cash or cashier's check from the sales proceeds received at closing in the following amounts as consideration for consenting to the sale:

- |   |              |
|---|--------------|
| A. Denton County, Texas   | \$ 1,031.99  |
| B. City of Lewisville, Texas  | \$ 8,628.68  |
| C. Lewisville Independent School District   | \$ 4,739.72  |
| D. Navistar Financial Corporation   |              |
| (1) Payoff of Purchase Money Note and Security Agreement dated May 26, 1993 in the original principal amount of \$432,690.61  | \$239,141.76 |
| (2) Payoff of Purchase Money Note and Security Agreement dated May 26, 1993 in the original principal amount of \$203,513.52 (only after application of proceeds from sale of collateral to W&B Refrigeration, Inc.)  | \$ 8,023.31  |
| (3) Partial payment of indebtedness owed to Navistar under terms of four remaining Retail Installment Contracts dated (i) July 2, 1993, (ii) July 8, 1993, (iii) August 24, 1993, and (iv) August 25, 1993 (collectively, the "Remaining Notes"), which will be applied by Navistar in accordance with terms of Remaining Notes | \$ 35,000.00 |
| (4) Partial payment of attorneys fees provided for under terms of Navistar's loan documents (without prejudice to Navistar seeking  |              |

payment of remaining balance of  
attorneys fees at later date)

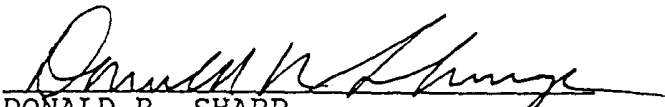
\$ 4,000.00

4. The remainder of the proceeds shall be retained by the Debtor.

5. The Debtor is authorized to execute such documentation as is necessary to transfer the Equipment to William Bonney Truck Sales, Inc. and the creditors shall cooperate in the transfer of the Equipment.

6. After application of the payments to Navistar, the Debtor and Navistar shall submit to the Court a stipulation which shall reflect the revised payment schedule on the Debtor's obligation to Navistar.

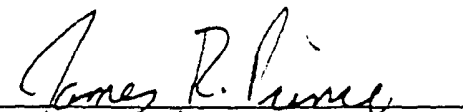
SIGNED this 24<sup>th</sup> day of January, 1995.

  
DONALD R. SHARP,  
UNITED STATES BANKRUPTCY JUDGE

APPROVED:

---

Randall C. Johnson  
ATTORNEY FOR DEBTOR

  
James R. Prince  
ATTORNEY FOR NAVISTAR  
FINANCIAL CORPORATION

---

MICHAEL REED  
ATTORNEY FOR COUNTY OF  
DENTON

Margaret Barnes ✓  
Margaret Barnes  
ATTORNEY FOR CITY OF  
LEWISVILLE, TEXAS

Randall L. Shepherd ✓  
Randall Shepherd  
ATTORNEY FOR LEWISVILLE ISD



IN THE UNITED STATES BANKRUPTCY COURT 2-4-1995  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.,

Debtor.

)  
)  
)  
)  
)  
)

EOD FEB 2 '95

BK No. 94-40261-S

ORDER APPROVING MOTION TO SELL TRAILERS  
AND VANS TO W&B REFRIGERATION SERVICE CO., INC.

On this day, the Court considered the Motion of the Debtor to approve the sale of trailers and vans to W&B Refrigeration Service Co., Inc. free and clear of liens. The Court finds that it has jurisdiction over this matter pursuant to 28 U.S.C. §§1334 and 157 and 11 U.S.C. §§363 and 105. The Court finds that notice of the motion has been provided to all required parties and that objections to the Motion were filed by Navistar Financial Corporation, Financial Federal Credit Corporation, the County of Denton, Texas, and the City of Lewisville, Texas.

The parties announced to the Court that an agreement had been reached as set forth herein. After considering the evidence, the Court finds that the sale should be approved pursuant to 11 U.S.C. §363(f)(2).

It is therefore ORDERED as follows:

1. The Motion to Sell Trailers and Vans Free and Clear of Liens to W&B Refrigeration Service Co., Inc. is hereby granted.

236

2. The Debtor may transfer the Equipment (as defined in the Motion) to W&B Refrigeration Service Co., Inc. for a total consideration of \$242,000 cash and the transfer of the Equipment to W&B Refrigeration Service Co., Inc. shall be free and clear of all liens of creditors.

3. The liens of the creditors shall attach to the sales proceeds and the creditors shall be paid in cash or cashier's check from the sales proceeds received at closing, within seven (7) days of the entry of this Order, in the following amounts as consideration for consenting to the sale:

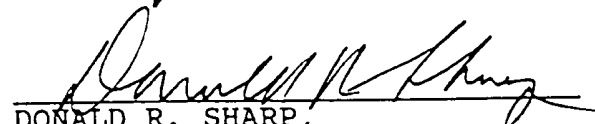
A. Navistar Financial Corporation	\$ 91,000.00
B. Financial Federal Credit Corp.	\$ 131,136.92
C. Denton County, Texas	\$ - 0 -
D. City of Lewisville, Texas	\$ - 0 -

4. The remainder of the proceeds shall be retained by the Debtor.

5. The Debtor is authorized to execute such documentation as is necessary to transfer the Equipment to W&B Refrigeration Service Co., Inc., and the creditors shall cooperate in the transfer of the Equipment.

6. Financial Federal Credit Corporation shall release its lien on all remaining equipment of the Debtor on which it claims a lien and shall deliver titles to said equipment to the Debtor.

SIGNED this 24th day of January, 1995.

  
DONALD R. SHARP,  
UNITED STATES BANKRUPTCY JUDGE

APPROVED:

\_\_\_\_\_  
Randall C. Johnson  
ATTORNEY FOR DEBTOR

\_\_\_\_\_  
*James R. Prince*  
James R. Prince  
ATTORNEY FOR NAVISTAR  
FINANCIAL CORPORATION

\_\_\_\_\_  
Michael Reed  
ATTORNEY FOR COUNTY OF  
DENTON

\_\_\_\_\_  
*Margaret Barnes*  
Margaret Barnes  
ATTORNEY FOR CITY OF  
LEWISVILLE, TEXAS

## Settlement Statement

## Type of Loan

1. [ ] FHA 2. [ ] FmHA 3. [ ] Conv. Unins.	6. File Number	7. Loan Number	8. Mortgage Insurance Case No.
4. [ ] VA 5. [ ] Conv. Ins.	9509372LV		

C.Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D.Name and Address of Borrower MCGILL PROPELLER AND WELDING A TEXAS GENERAL PARTNERSHIP  894. N.MILL STREET LEWISVILLE, TX. 75057	E.Name and Address of Seller UNIQUE TRANSPORTATION SYSTEMS, INC. a Texas Corporation  600 N. PEARL STREET #2400 DALLAS, TX. 75201	F.Name and Address of Lender BANK OF THE WEST 950 NORTH BELTLINE ROAD IRVING, TEXAS 75061 DALLAS COUNTY
--	--	---

G.Property Location LOT 3 (ALL), LOT 4 (PT), BLOCK A PRAIRIE MILL INDUSTRIAL PARK 894 N. MILL STREET LEWISVILLE, TX 75067	H.Settlement Agent Commonwealth Land Title Company Place of Settlement 1093 WEST MAIN STREET LEWISVILLE, TX 75067	I.Settlement Date 09/22/95
---	---	-------------------------------

J. SUMMARY OF BORROWER'S TRANSACTION	K. SUMMARY OF SELLER'S TRANSACTION
100. GROSS AMOUNT DUE FROM BORROWER:	400. GROSS AMOUNT DUE TO SELLER
101.Contract sales price 330000.00	401.Contract sales price 330000.00
102.Personal property	402.Personal property
103.Settlement charges to borrower (line 1400) 7442.67	403.
104.NON-REFUNDABLE EARNEST MONEY 100.00	404.NON-REFUNDABLE EARNEST MONEY 100.00

Adjustments for items paid by seller in advance	Adjustments for items paid by seller in advance
City/town taxes to	406.City/town taxes to
107.County taxes to	407.County taxes to

120. GROSS AMOUNT DUE FROM BORROWER 337542.67	420. GROSS AMOUNT DUE TO SELLER 330100.00
---	---

200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER	500. REDUCTIONS IN AMOUNT DUE TO SELLER
201.Deposit or earnest money 5000.00	501.Excess Deposit (see instructions)
202.Principal amount of new loan(s) 290000.00	502.Settlement charges to seller (line 1400) 38446.58
203.Existing loan(s)	503.Existing loan(s)
204.	504.Payoff first mortgage BANK OF THE WEST 244296.63
205.	505. 42476.60
207.	507.
208.	508.
208.3.	508.3.

Adjustments for items unpaid by seller	Adjustments for items unpaid by seller
210.City/town taxes 01/01/95 to 09/22/95 953.69	510.City/town taxes 01/01/95 to 09/22/95 953.69
211.County taxes 01/01/95 to 09/22/95 488.33	511.County taxes 01/01/95 to 09/22/95 488.33
212.School Tax 01/01/95 to 09/22/95 2310.57	512.School Tax 01/01/95 to 09/22/95 2310.57

220. TOTAL PAID BY/FOR BORROWER 298752.59	520. TOTAL REDUCTION AMOUNT DUE SELLER 328972.40
---	--

300. TOTAL AT SETTLEMENT FROM/TO BORROWER	600. CASH AT SETTLEMENT TO/FROM SELLER
301.Gross amount due from borrower (line 120) 337542.67	601.Gross amount due to seller (line 420) 330100.00
302.Less amounts paid by/for borrower (line 220) 298752.59	602.Less reductions in amount due seller (line 520) 328972.40
303. CASH ([XX] FROM) ([ ] TO) BORROWER 38,790.08	603. CASH ([XX] TO) ([ ] FROM) SELLER \$ 1,127.60

# BRUNSON & ASSOC. INC.

August 16, 1995

Jim Jenkins, Trustee  
BDO Siedman  
600 N. Pearl St.  
Suite 2400  
Dallas, Texas 75201-2821

Re: Unique Transportation Systems Proceeds Check

Dear Mr. Jenkins,

Please find enclosed one check in the amount of \$245,698.96 which is the net amount to the estate after paying off four creditors at the request of yourself and Mr. Steve Ungerman.

The following gives an itemized breakdown of each creditors sales and proceeds checks that were issued to them:

*Consignor 1 - Unique Transportation*

Total Sales: \$174,801.50

Payoff: \$0.00

Net to the Estate: \$174,801.50

*Consignor 3 - Transport International Pool*

Total Sales: \$107,500.00

Payoff: \$67,378.84

Net to the Estate: \$40,121.16

*Consignor 5 - Ford Motor Credit*

Total Sales: \$13,800.00

Payoff: \$11,907.36

Net to the Estate: \$1,892.64

*Consignor 2 - Fleet Credit*

Total Sales: \$81,400.00

Payoff: \$60,828.81

Net to the Estate: \$20,571.19

*Consignor 4 - Navistar Financial*

Total Sales: \$115,200.00

Payoff: \$106,887.53

Net to the Estate: \$8,312.47

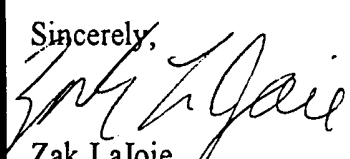
Total Sales: \$492,701.50

Total Payoffs: \$247,002.54

Total to the Estate: \$245,698.96

I will forward our Application to Pay Auctioneers Expenses within a couple of days. If you have any questions or need additional information, please call.

Sincerely,

  
Zak LaJoie  
Office Manager

4400 FORNEY ROAD  
MESQUITE, TEXAS 75149  
(214) 288-1048  
TXS-6897

Receipts

Dish -

TIP

Fleet

Ford

Navistar

67,378.84

60,828.81

11,907.36

106,887.53

492,701.50

John James Jenkins, Trustee  
2400 Plaza of the Americas  
600 N. Pearl Street  
Dallas, Texas 75201  
(214) 220-9216  
(214) 969-9057 (Fax)

FILED  
U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS

DEC 13 1995

CLERK, U.S. BANKRUPTCY COURT  
DEPUTY \_\_\_\_\_

John James Jenkins, TRUSTEE

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

COPY

IN RE:

UNIQUE TRANSPORTATION  
SYSTEMS, INC.

DEBTORS

§  
§  
§  
§  
§  
§

CASE NO. 94-40261-DRS-7  
(CHAPTER 7)

AMENDED NOTICE OF INTENT TO REGULARLY PAY  
RECORD STORAGE COMPANY

By this Notice, John J. Jenkins, the duly appointed Chapter 7 Trustee ("Trustee") in the above-referenced estate, gives notice to all creditors and parties-in-interest of his intention to periodically pay Off-Site Records Management, Inc. for the storage and retrieval of records which are property of the above referenced estate.

The Trustee files this Notice, and would respectfully show this Court as follows:


1. This case was commenced by the filing of a voluntary petition on or about March 31, 1995.
2. The Trustee was duly appointed as Chapter 7 Trustee over this bankruptcy estate on April 6, 1995 and continues to serve as Chapter 7 Trustee.

3. The initial cost for the delivery and cost of boxes, the filing of records and the retrieval and refiling of documents will be approximately \$1,409.30. The average monthly cost thereafter will be approximately \$146.80 and varies according to the number of records stored and/or retrieved for use by the Trustee or individuals approved by the Trustee.
4. The records to be stored are of significance to the administration of the above referenced case.

NO HEARING WILL BE CONDUCTED HEREON UNLESS A WRITTEN RESPONSE IS FILED WITH THE CLERK OF THE COURT OF THE UNITED STATES BANKRUPTCY COURT AT FIRST INTERSTATE BANK BLDG., 660 NORTH CENTRAL EXPRESSWAY, #300B, PLANO, TEXAS 75074 BEFORE 4:00 O'CLOCK P.M. ON Jan. 2, 1996, WHICH IS TWENTY (20) DAYS FROM THE DATE OF SERVICE HEREOF.

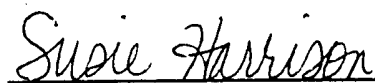
ANY RESPONSE MUST BE IN WRITING AND FILED WITH THE CLERK, AND A COPY MUST BE SERVED UPON THE TRUSTEE PRIOR TO THE DATE AND TIME SET FORTH HEREIN. IF A RESPONSE IS FILED, A HEARING WILL BE HELD WITH NOTICE ONLY TO THE RESPONDING PARTY. UNLESS A RESPONSE IS FILED WITH THE BANKRUPTCY COURT AND SERVED AS ABOVE STATED, THE RELIEF REQUESTED SHALL BE DEEMED UNOPPOSED AND NO ORDER WILL BE REQUESTED FROM THE COURT.

Respectfully submitted,

  
\_\_\_\_\_  
J. James Jenkins, Trustee  
2400 Plaza of the Americas  
600 N. Pearl Street  
Dallas, Texas 75201  
(214) 220-9216  
(214) 969-9057 (Fax)

CERTIFICATE OF SERVICE

This is to certify that a true and correct copy of the foregoing Notice of Intent to Regularly Pay Record Storage Company has been served on the attached service list and to Randall Johnson, Douglas, Kressler & Wuester, 500 Throckmorton, Suite 2902, Fort Worth, TX 76102, and the United States Trustees Office, NCNB Building, 110 N. College #300, Tyler, TX 75702, by regular, United States mail, postage prepaid this the 12 day of December, 1995.

  
\_\_\_\_\_  
Susie Harrison



James R. Prince  
David Bennett  
Thompson & Knight  
A Professional Corporation  
1700 Pacific Avenue, Suite 3300  
Dallas, TX 75201

Bruce A. Barenblat  
Assistant General Counsel  
Financial Federal Credit, Inc.  
7670 Woodway, Suite 262  
Houston, TX 77063

Brock Smith  
Attorney at Law  
P. O. Box 906  
Decatur, TX 76234

William Thomas McLain  
Reagan & Jackson, L.L.P.  
1341 West Mockingbird Lane  
Suite 216W  
Dallas, TX 75247

Michael Reed  
McCreary, Veselka, Bragg  
& Allen, P.C.  
P. O. Box 26990  
Austin, TX 78755

Michael S. Held  
Jenkins & Gilchrist  
A Professional Corporation  
1445 Ross Avenue, Suite 3200  
Dallas, TX 75202

Robert J. Rockett  
Gould, Broude & Nelson, P.C.  
1000 Commerce Building  
307 West Seventh Street  
Fort Worth, TX 76102

Robert J. Taylor  
Sheinfeld, Maley & Kay, P.C.  
1700 Pacific Avenue, Suite 4400  
Dallas, TX 75201-4618

Tom D. Matthews, Jr.  
Matthews, Carlton & Stein, L.L.P.  
1222 Merit Drive, Suite 800  
Dallas, TX 75251

Pamela B. Peck  
Langley & Branch, P.C.  
717 N. Harwood, Suite 1700  
Dallas, TX 75201

S. Todd Barton  
Carrington, Coleman, Sloman  
& Blumenthal, L.L.P.  
200 Crescent Court, Suite 1500  
Dallas, TX 75201

Randall L. Shepherd  
Law Offices of Earl Luna, P.C.  
4411 W. Central Expressway  
Dallas, TX 75205

Josiah M. Daniel, III  
Robyn S. Gill  
Winstead Sechrest & Minick P.C.  
5400 Renaissance Tower  
1201 Elm Street  
Dallas, TX 75270

David Thomas  
Thomas & Self, P.C.  
5339 Spring Valley Road  
Dallas, TX 75240

John Meyer  
Ross, Banks, May, Cron  
& Cavin, P.C.  
Two Riverway #700  
Houston, TX 77056

Stephen Segal  
Stephen J. Segal, P.C.  
3501 North MacArthur  
Suite 300  
Irving, TX 75062

Ms. Abbe A. Miller  
Wolf, Block, Schorr and Solis-Cohen  
Twelfth Floor Packard Building  
S.E. Corner 15th and Chestnut Streets  
Philadelphia, PA 19102-2678

Ms. Margaret E. Barnes  
Neiman & Barnes, L.L.P.  
Attorneys at Law  
P. O. Box 777  
Lewisville, TX 75067

Mr. R. Michael Farquhar  
Winstead Sechrest & Minick, P.C.  
5400 Renaissance Tower  
1201 Elm Street  
Dallas, TX 75270

Mr. John Meyer  
Ross, Banks, May, Cron  
& Cavin, P.C.  
Two Riverway #700  
Houston, TX 77056

Ms. Barbara Hargis  
Harris, Finley & Bogle  
777 Main Street, Suite 3100  
Fort Worth, TX 76102

Truckstops of America  
Attn: Ed Gliebe  
200 Public Square RM12-4054-R  
Cleveland, OH 44114

PLM Rental, Inc.  
P. O. Box 60156  
Charlotte, NC 28260

Bridgestone  
File #99415  
P. O. Box 660401  
Dallas, TX 75266-0401

Sanford Oil Company  
P. O. Box 660  
Decatur, TX 76234

Industrial Power  
4108 Marsalis  
P. O. Box 7009  
Fort Worth, TX 76111

Home Life Insurance  
P. O. Box 15136  
Newark, NJ 07192

Amoco Oil Company  
P. O. Box 65437  
Charlotte, NC 28265-0437

Automotive Concepts  
320 Smith Street  
Lewisville, TX 75057

Xtra Lease  
P. O. Box 99262  
Chicago, IL 60693-9262

Magnum Tire Corporation  
724 North First Street  
Minneapolis, MN 55401

Denton County Assessor-Collector  
P. O. Box 956  
Denton, TX 75067

Haygood, Inc.  
P. O. Box 8709  
Little Rock, AK 72207

Tire Centers, Inc.  
14820 Webb Chapel Road  
Farmers Branch, TX 75234

Peterman Tire Company  
1161 Empire Central  
Dallas, TX 75247

Thermo King of Dallas  
P. O. Box 561667  
Dallas, TX 75356-1667

AT&T  
Acct. No. 171 444-1057 112  
P. O. Box 8106  
Fox Valley, IL 60598-8106

Fulco Pad Company, Inc.  
P. O. Box 560965  
Dallas, TX 75356

Pennzoil Products Co.  
P. O. Box 360066  
Pittsburgh, PA 15251-6066

City Tax Collector  
City of Lewisville, Texas  
Lewisville, TX

The New Dallas Freightliner  
3040 Irving Blvd.  
P. O. Box 560505  
Dallas, TX 75356-0505

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS**

In Re:  
Unique Transportation Systems, Inc.

Case No: 94-40261 drs  
Chapter: 7

Debtor(s)

**BILL OF COURT COSTS**

To: **John James Jenkins, Trustee**  
**2323 Bryan Street, Suite 1800**  
**Dallas, TX 75201**

**FILED**  
**U.S. BANKRUPTCY COURT**  
**EASTERN DISTRICT OF TEXAS**  
**OCT 22 1999**  
**CLERK, U.S. BANKRUPTCY COURT**  
**DEPUTY**

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of \$0.

These costs are itemized as follows:

**NOTICES**

\$ .25 per notice in excess of 50 notices mailed prior to 1/1/87.	\$0
\$ .50 per notice for all notices mailed 1/1/87 between 1/1/98.	\$0

**NOTE:** For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.  
(Do Not Bill for \$.50 per notice)

**NOTE:** For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

**PROCESSING CLAIMS**

**NOTE:** Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

**DEFERRED ADVERSARY FILING FEES**

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.	\$0
--	-----

**NOTE:** For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

<b>TOTAL AMOUNT DUE</b>	<b>\$0</b>
-------------------------	------------

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 12/22/99

**JAMES D. TOKOPH**  
Clerk of Court

By: *Maria Sheppard*  
Deputy Clerk

**NOTE:** For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.



# PIERCE LEAHY

1 800 FastFile

Records Storage ■ Consulting ■ Management Services ■ Software ■ Micrographics ■ Containers  
631 Park Avenue, King of Prussia, PA 19406 610 992-8200 1 800 FastFile FAX 610 992-8388

October 28, 1999

John James Jenkins, Trustee  
2323 Bryan Street, Suite 1800  
Dallas, TX 75201

Attention: Ellen L. Voss  
Subject: Account # DA226 Destruction Quotation

Dear Ms. Voss,

Per your request, Pierce Leahy is providing the following estimate of destruction charges associated with the subject account.

Number of Boxes in Storage:	452.0
Total Cubic Feet (CF) in Storage:	1,005.6
Number of Storage Units (SU):	838.0

The following charges will be assessed to destroy 452 boxes and close the subject account:

Destruction Charge	838	@ \$1.75 per SU	\$ 791.00
Storage, Dec. 1999 and Jan. 2000	1,005.6	@ \$0.153 per CF	\$ 307.72
Outstanding Invoices, 10/3/99 & 11/3/99			+ \$ 307.72
<b>Total Estimated Charges</b>			<b>\$1,406.44</b>

Should you wish to initiate the destruction process upon final court approval, please fax a letter stating your request for destruction to the local Dallas archive at (800) BOX FILE. We at Pierce Leahy Corporation value our business relationship and thank you for trusting us with your records.

Sincerely,

Pierce Leahy Corp.

Note: This amount does not reflect services for the current month. Customer will be required to pay for all services (including current month) prior to release of records.

## SCHEDULE B

### APPLICATION FOR COMPENSATION

#### COMPUTATION OF COMMISSIONS (cases filed on or before 10/22/94)

Total Receipts	<u>\$1,069,226.85</u>	15% of First \$1,000	\$ <u>150.00</u>
Less	(1,000.00)		
Balance	<u>1,068,226.85</u>	6% of next \$2,000	\$ <u>120.00</u>
Less	(2,000.00)		
Balance	<u>1,066,226.85</u>	3% of Remaining Balance	\$ <u>31,986.81</u>
TOTAL COMMISSIONS			\$ <u><u>32,256.81</u></u>

#### UNREIMBURSED EXPENSES

Recording Fees	\$ <u>0.00</u>
Premium on Trustee's Bond	\$ <u>0.00</u>
Necessary Travel	\$ <u>0.00</u>
Paraprofessional – 264.9 Hrs. @ \$50.00 per hour (see detail attached)	\$ <u>13,245.00</u>
Clerical and Stenographic – 196.0 Hrs. @ \$20.00 per hour (see detail attached)	\$ <u>3,920.00</u>
Photocopy – 2, 150 copies @ \$.20 per copy	\$ <u>430.00</u>
Supplies/Stationery	\$ <u>0.00</u>
Delivery &/or Postage Costs	\$ <u>175.00</u>
Distribution Expenses – 3 hours @ \$50.00 per hour	\$ <u>150.00</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Parking and Toll	\$ <u>0.00</u>
Other Expenses - Bankruptcy Services (\$43.00, \$17.42, \$52.23) - Mowing Shop Location (\$161.63)	\$ <u>274.27</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u><u>18,194.27</u></u>

#### RECORDS:

Notice filed with the Court on October 28, 1999 to abandon records of the Debtor.

CHEMICAL BANK

ESTATE OF

TID #631282

1524  
CASE

9999-99 TRUSTEE CONTROL ACCOUNT

312650541966

MOWING 894 N. MILL ST., LEWISVILLE

UNIQUE TRANSPORTATION SYSTEMS, INC.

VOID AFTER 90 DAYS

JOHN JAMES JENKINS, TRUSTEE  
600 N. PEARL, SUITE 2400  
DALLAS TX 75201-2828

CHECK NUMBER

90

1-12  
210

AMOUNT

MON-DAY-YEAR

\*\*\*\*\*161.63

09 - 29 - 95

One Hundred Sixty-One Dollars and 63/100

PAY TO THE

ORDER OF: A-TAYLORS MOWING CO.

P.O. BOX 530627

GRAND PRAIRIE, TX 75053-0627

  
TRUSTEE

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

⑈0000016163⑈

⑈0000090⑈ ⑈021000128⑈ ⑈1312650541966⑈

ENDORSE HERE  
X

FOR DEPOSIT ONLY  
A-TAYLORS MOWING CO.  
1293674736

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE ★

9431 13562

NATIONAL VIX  
TRUSTEE  
1-00-0000-008  
⑈111000005⑈

001-393

01 '95

211000128

01 '95 04  
CHEMICAL BANK  
55 WATER ST.  
N.Y.C., N.Y.

⑈021000128⑈

⑈713100010⑈

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Professional Summary

Date Range: 1-1-90 through 9-30-99

Client - UNIQUE - TRUSTEE

<u>PROFESSIONAL</u>	<u>TIME</u>	<u>AMOUNT</u>
CHRISTIAN, B.	5.8	\$ 116.00
HARRISON, S.	190.2	3,804.00
THOMPSON, L. R.	112.8	5,640.00
VOSS, E. L.	152.1	7,605.00
	<u>460.9</u>	<u>\$ 17,165.00</u>

Date 10/27/99

Time 9:27 am

## PROFESSIONAL DETAIL

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Selection criteria: \_\_\_\_\_

Date range : 01/01/90 through 12/31/98  
 Slip numbers : All  
 Professional : All  
 Client : UNIQUE-TRUSTEE  
 Activity : All  
 Custom Fields : All  
 Hours : All  
 Dollars : All  
 Variance : Not checked  
 Reference : All  
 Slip status : Include all slips

Slip #	Date	Professional	Description	Time used	Rate	@Professio
<u>Client - UNIQUE-TRUSTEE</u>						
16363	03/31/95	VOSS, E. L.	TELECON WITH TRUSTEE, DEAN FERGUSON AND DEBTOR'S ATTORNEY RE: HISTORY OF CASE, EXISTING BANK ACCOUNTS AND CHAPTER 11 OPERATIONS.	2.00	50.00	100.00
16372	04/04/95	VOSS, E. L.	TELECON WITH CREDITOR REGARDING EQUIPMENT.	0.20	50.00	10.00
16373	04/05/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.80	20.00	16.00
10195	04/06/95	VOSS, E. L.	FREEZING OF BANK ACCOUNTS IN ORDER TO PRESERVE CASH BALANCE. PREPARE LETTERS, F/U TELCONS AND DISCUSSIONS WITH BANK PERSONNEL.	2.00	50.00	100.00
16364	04/06/95	VOSS, E. L.	TELECON W/ U.S. TRUSTEE OFFICE RE: CONVERSION ORDER & APPMENT. FOLLOWUP TELECON W/ JJJ FOR INSTRUCTIONS. FIELD AND LOG TELCONS.	2.50	50.00	125.00
16374	04/07/95	HARRISON, S	REVIEW AND ROUTE FORWARDED MAIL FROM DEBTOR'S LEWISVILLE LOCATION. TELECON WITH CREDITOR REGARDING BANKRUPTCY.	0.80	20.00	16.00
10196	04/07/95	THOMPSON, L. R.	MEETING WITH AUCTIONEERS RE: SALE OF ASSETS AT AUCTION. FORWARDING OF MAIL TO TRUSTEE'S OFFICE.	5.50	50.00	275.00
16365	04/07/95	VOSS, E. L.	FOLLOWUP TELECONS WITH BANK ONE RE: DIP ACCOUNTS.	0.50	50.00	25.00
16375	04/10/95	HARRISON, S	OPENED BANK ACCOUNTS; PREPARED AND PROCESSED BANK DEPOSITS; POSTED TO FORMS 1 AND 2. PREPARED FOR MAILING.	0.80	20.00	16.00
16366	04/10/95	VOSS, E. L.	MEET LOCKSMITH AT DEBTOR'S PROPERTIES TO CHANGE LOCKS.	3.50	50.00	175.00
16367	04/11/95	VOSS, E. L.	MEET REALTOR AT DEBTOR'S PROPERTIES FOR PURPOSE OF SHOWING PROPERTIES.	3.00	50.00	150.00



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## PROFESSIONAL DETAIL

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Slip #	Date	Professional	Description	Time used	Rate	@Professio
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Client - UNIQUE-TRUSTEE

16376	04/12/95	HARRISON, S	REVIEW AND RESEARCH FORWARDED MAIL.	1.40	20.00	28.00
16377	04/12/95	HARRISON, S	RESEARCH AND INVESTIGATE FILES.	0.40	20.00	8.00
16378	04/14/95	HARRISON, S	PROCESSED 4 BANK DEPOSITS TWO FRO SPECIAL HANDLING BY THE BANK AND POSTED TO FORMS 1 AND 2. PREPARED MAILING TO BANK.	1.20	20.00	24.00
16368	04/14/95	VOSS, E. L.	MEET BRUNSON AND ASSOCIATES AT DEBTOR'S OFFICE RE: SALE OF EQUIPMENT.	1.70	50.00	85.00
16379	04/17/95	HARRISON, S	RESEARCH AND REVIEW FORWARDED LARGE AMOUNT OF MAIL FROM LEWISVILLE LOCATION. SORT, LOG AND FORWARD ACCORDINGLY.	0.50	20.00	10.00
16381	04/19/95	HARRISON, S	PROCESSED BANK DEPOSIT AND POSTED TO FORM 1 AND 2. PREPARED FOR MAILING TO BANK.	0.30	20.00	6.00
16382	04/20/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	1.00	20.00	20.00
10457	04/20/95	VOSS, E. L.	TELCON W/ ATTY HOUSTON REPRESENTING DEBTOR RE: PERSONAL INJURY CLAIM AGAINST DEBTOR. ASSIST S. HARRISON W/ RESEARCH RECORD INDEX	1.00	50.00	50.00
10458	04/21/95	VOSS, E. L.	TELCON WITH JODIE OF TRUCKERS INSURANCE RE: STATUS OF INSURANCE.	0.50	50.00	25.00
16383	04/24/95	HARRISON, S	RESEARCH FILES & FAX TRUSTEE APPTMENT TO STEVE LAJOIE. REVIEW DOCUMENTS & RESEARCH FILES. RESEARCH FACTORED DOCUMENTS.	2.70	20.00	54.00
16384	04/25/95	HARRISON, S	PROCESSED 26 STATE FUEL TAX RETURNS FOR FILING. PROCESSED 7 BANK DEPOSITS.	3.50	20.00	70.00
10459	04/25/95	VOSS, E. L.	DISCUSSION W/ J. JENKINS RE: INSURANCE ON TRAILERS LOCATED AT TUESDAY MORNING; F-U TELCON WITH JODIE AT TRUCKERS INSURANCE.	1.00	50.00	50.00
10460	04/26/95	VOSS, E. L.	MEETING W/ J. JENKINS RE: ADDITIONS TO INSURANCE POLICY; TELCON WITH JODIE OF TRUCKERS INSURANCE ADVISING OF CHANGES TO POLICY.	1.50	50.00	75.00
16385	04/27/95	HARRISON, S	RESEARCH AND REVIEW DOCUMENTS. PREPARED CHECK FOR SECURITY SERVICE. TRANSFERRED FUNDS TO COVER CHECK.	1.70	20.00	34.00

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## PROFESSIONAL DETAIL

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Slip #	Date	Professional	Description	Time used	Rate	@Professio
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Client - UNIQUE-TRUSTEE

PREPARED FOR MAILING.

10564	05/01/95	HARRISON, S	RESEARCH AND REVIEW LARGE AMOUNT OF INCOMING MAIL AND/OR DOCUMENTS; FORWARD, RESPOND AND/OR HANDLE ACCORDINGLY.	4.20	20.00	84.00
16386	05/08/95	HARRISON, S	REVIEW AND RESEARCH FORWARDED MAIL AND/OR DOCUMENTS. SORT, LOG AND FORWARD ACCORDINGLY.	1.20	20.00	24.00
10565	05/08/95	THOMPSON, L. R.	READ FORWARDED DOCUMENTS CONCERNING ASSET DISPOSITION AND LOCATION OF TRUCKS, INVENTORY, ETC. PREPARE EXCEL SCHEDULE FOR TRUSTEE USE AND REVIEW.	4.80	50.00	240.00
10575	05/09/95	THOMPSON, L. R.	PREPARATION OF LETTER TO AUCTIONEER AUTHORIZING PICKUP OF TRAILERS IN PHILADELPHIA TO BE SOLD IN AUCTION.	1.60	50.00	80.00
10573	05/10/95	THOMPSON, L. R.	PREPARATION OF SCHEDULE OF TRAILERS AND THEIR WHEREABOUTS FOR USE IN LOCATING ALL EQUIPMENT ON ASSET LIST.	1.90	50.00	95.00
10574	05/11/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. TELCON WITH JACK AND ATTORNEY AT SIMKAR LIGHTING RE: AUTHORITY TO PICKUP TRAILER.	2.00	50.00	100.00
16387	05/12/95	HARRISON, S	PROCESSED BANK DEPOSIT AND POSTED TO FORMS 1 AND 2. PREPARED FOR MAILING.	0.50	20.00	10.00
10576	05/12/95	THOMPSON, L. R.	PREPARATION OF LETTER AND F/U TO SECURED CREDITOR AUTHORIZING PICKUP OF COLLATERAL IN PHILADELPHIA. LOG ON SCHEDULE.	3.00	50.00	150.00
10497	05/12/95	VOSS, E. L.	MEETING W/ J JENKINS RE: CHANGES ON INSURANCE POLICIES. PREPARE LETTER TO JODIE AT TRUCKER'S INSURANCE OUTLINING CHANGES ON VEHIC	1.40	50.00	70.00
16388	05/15/95	HARRISON, S	PROCESSED 2 BANK DEPOSITS AND POSTED TO FORMS 1 AND 2. PREPARED FOR MAILING. REVIEW AND RESEARCH DOCUMENTS.	1.20	20.00	24.00
10577	05/15/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. RESEARCH OF ACCIDENT FILES FOR MISSING TRAILERS AND VARIOUS INSURANCE CHECKS DUE.	6.90	50.00	345.00
10498	05/15/95	VOSS, E. L.	TELCONS WITH JODIE, TRUCKER'S INSURANCE RE: CHANGES ON INSURANCE POLICY.	0.50	50.00	25.00

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## PROFESSIONAL DETAIL

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Slip #	Date	Professional	Description	Time used	Rate	@Professio
<u>Client - UNIQUE-TRUSTEE</u>						
16394	05/23/95	HARRISON, S	PARTICIPATED IN TELECON WITH STEVE UNGERMAN REGARDING ASSETS.	0.70	20.00	14.00
10732	05/23/95	THOMPSON, L. R.	ASSISTED TRUSTEE IN RENEWING INSURANCE POLICY & UPDATING STATUS & LOCATION OF VARIOUS TRAILERS. TELCON WITH ATTORNEY RE: SAME.	3.40	50.00	170.00
10757	05/23/95	VOSS, E. L.	TELCONS WITH JODIE AT TRUCKERS INSURANCE RE: RENEWAL OF COVERAGE ON TRUCKS. FOLLOW-UP WITH J. JENKINS RE: SAME.	1.20	50.00	60.00
16395	05/24/95	HARRISON, S	TELECON WITH CREDITOR REGARDING STATUS OF CASE.	0.50	20.00	10.00
10733	05/24/95	THOMPSON, L. R.	ASSISTED TRUSTEE IN RECONCILIATION AND RECOVERY OF ACCOUNTS RECEIVABLE.	4.60	50.00	230.00
16396	05/25/95	HARRISON, S	RESEARCH AND INVESTIGATE DOCUMENTS. TELECON WITH CREDITOR REGARDING STATUS OF CASE.	0.70	20.00	14.00
10727	05/25/95	THOMPSON, L. R.	RESEARCH, LOG AND FORWARD INCOMING DOCUMENTS.	0.50	50.00	25.00
16397	05/26/95	HARRISON, S	PROCESS CHECK AND TRANSFER FUNDS TO COVER CHECK. PREPARED FOR MAILING.	1.10	20.00	22.00
10728	05/26/95	THOMPSON, L. R.	READ DOCUMENTS CONCERNING LOCATION OF ASSETS.	0.50	50.00	25.00
16398	05/30/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.60	20.00	12.00
10734	05/31/95	HARRISON, S	BANK RECONCILIATIONS FOR THE TRUSTEE BANK ACCOUNT FOR APRIL 1995. RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	1.00	20.00	20.00
16399	06/01/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.50	20.00	10.00
16400	06/02/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.80	20.00	16.00
16401	06/05/95	HARRISON, S	PROCESS 2 BANK DEPOSITS AND POSTED TO FORM 1 AND 2. PREPARED FOR MAILING TO BANK.	0.80	20.00	16.00
10835	06/05/95	VOSS, E. L.	REVIEW INSURANCE DUE DATES.	0.50	50.00	25.00
10836	06/06/95	VOSS, E. L.	ASSIST L. LEE WITH PROCESSING THE FILING OF PLEADINGS.	0.50	50.00	25.00
16403	06/07/95	HARRISON, S	PREPARED NOTICE TO PAY STORAGE COMPANY AND NOTICED ALL ON SERVICE LIST.	1.50	20.00	30.00

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## PROFESSIONAL DETAIL

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Slip #	Date	Professional	Description	Time used	Rate	@Professio
<u>Client - UNIQUE-TRUSTEE</u>						
10837	06/07/95	VOSS, E. L.	FILE OPERATING REPORTS, SCHEDULE OF DEBTS AND AMENDED MATRIX AT CLERK'S OFFICE.	0.70	50.00	35.00
10816	06/08/95	THOMPSON, L. R.	REVIEWING FORWARDED DOCUMENTS.	1.50	50.00	75.00
16404	06/09/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	2.00	20.00	40.00
10818	06/09/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. MEETING WITH DAN SPIKA (REALTOR) TO SHOW PROPERTY AT MILL STREET.	2.80	50.00	140.00
16405	06/13/95	HARRISON, S	PROCESS 4 BANK DEPOSITS AND POSTED TO FORM 1 AND 2. PREPARED FOR MAILING TO BANK.	1.30	20.00	26.00
10819	06/13/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. MEETING WITH DAN SPIKA TO SHOW PROPERTY AT MILL STREET.	2.80	50.00	140.00
10838	06/13/95	VOSS, E. L.	TELCON WITH NATIONSBANK RE: BANK STATEMENT ERROR.	0.50	50.00	25.00
10820	06/14/95	HARRISON, S	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. BANK RECONCILIATIONS FOR THE MONTH OF MAY 1995.	1.30	20.00	26.00
10817	06/15/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	1.10	50.00	55.00
16402	06/16/95	HARRISON, S	PROCESS CHECK AND TRANSFERRED FUNDS TO COVER CHECK. PREPARED FOR MAILING TO BANK. PREPARED TRANSMITTAL LETTER TO ACCOMPANY CHECK	1.00	20.00	20.00
10867	06/16/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	1.00	50.00	50.00
10874	06/16/95	VOSS, E. L.	TELCONS WITH JODIE OF TRUCKERS INSURANCE RE: RENEWING COVERAGE AT CANCELLATION DATE. REVIEW BINDER OF COVERAGE.	1.00	50.00	50.00
16406	06/19/95	HARRISON, S	PREPARE NOTICE OF INTENT TO PAY SECURITY SERVICE AND MADE COPIES AND NOTICED SERVICE LIST. PREPARED BANK DEPOSIT AND POSTED.	2.50	20.00	50.00
16407	06/20/95	HARRISON, S	PREPARED NOTICE OF INTENT TO PAY SECURITY SERVICE AND FILE WITH CLERK'S OFFICE AND MAIL TO SERVICE LIST.	2.50	20.00	50.00
16408	06/21/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.80	20.00	16.00
16409	06/22/95	HARRISON, S	REVIEW AND INVESTIGATE DOCUMENTS.	0.70	20.00	14.00

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Slip #	Date	Professional	Description	Time used	Rate	@Professio
<u>Client - UNIQUE-TRUSTEE</u>						
10868	06/23/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.90	50.00	45.00
16410	06/26/95	HARRISON, S	PROCESS TWO BANK DEPOSITS AND POSTED TO FORMS 1 AND 2. PREPARED FOR DELIVERY TO BANK.	1.20	20.00	24.00
16411	06/28/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	1.20	20.00	24.00
10870	06/29/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. FAXED COPY OF TRUCK AND TRAILER INVENTORY TO AUCTIONEER.	1.00	50.00	50.00
10869	06/30/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.40	50.00	20.00
11065	07/03/95	HARRISON, S	PRINT BANK RECONCILIATIONS AND REVIEW. RESEARCH AND INVESTIGATE DOCUMENTS.	0.80	20.00	16.00
11092	07/03/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. TELCON WITH AUCTIONEERS RE: NOTICE OF AUCTION.	1.70	50.00	85.00
16370	07/03/95	VOSS, E. L.	APPROVE INVOICES FOR PAYMENT.	0.50	50.00	25.00
11093	07/05/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. MEETING WITH REALTOR TO SHOW PROPERTY.	5.30	50.00	265.00
16371	07/05/95	VOSS, E. L.	REVIEW PROFESSIONAL FEE ORDER FOR CHAPTER 11 ADMIN EXPENSE.	0.50	50.00	25.00
11068	07/06/95	HARRISON, S	LOOK UP IN PACER WHETHER ORDER WAS ENTERED ALLOWING AUCTION.	1.10	20.00	22.00
11094	07/06/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. REVIEW STORAGE BILLS AND APPROVE FOR PAYMENT.	0.50	50.00	25.00
11069	07/07/95	HARRISON, S	PROCESS BANK DEPOSIT AND POST TO FORMS 1 AND 2. PREPARE FOR MAILING.	1.00	20.00	20.00
11095	07/07/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. PREPARATION OF TRANSFER REQUEST TO ALLOCATE \$ TO AN ESCROW ACCOUNT PER ORDER.	1.30	50.00	65.00
11042	07/07/95	VOSS, E. L.	ASSIST WITH BANK RECONCILIATION PROBLEMS.	1.00	50.00	50.00
11096	07/10/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.30	50.00	15.00
11043	07/10/95	VOSS, E. L.	ASSIST WITH BANK RECONCILIATION PROBLEMS.	0.50	50.00	25.00

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Time 9:27 am

## PROFESSIONAL DETAIL

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Slip #	Date	Professional	Description	Time used	Rate	@Professio
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Client - UNIQUE-TRUSTEE

11070	07/11/95	HARRISON, S	PROCESS A/P CHECKS AND TRANSFER FUNDS TO COVER. PREPARE FOR DELIVERY. AMEND NOTICE TO PAY OFFSITE RECORDS.	2.50	20.00	50.00
11071	07/12/95	HARRISON, S	AMENDED NOTICE OF INTENT TO PAY STORAGE.	2.00	20.00	40.00
11098	07/13/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. ASSISTING AUCTIONEERS IN PREPARATION OF AUCTION.	1.00	50.00	50.00
11097	07/14/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.20	50.00	10.00
11179	07/19/95	HARRISON, S	PREPARE BANK DEPOSIT.	0.50	20.00	10.00
11144	07/19/95	THOMPSON, L. R.	RESEARCH, REVIEW OF INCOMING DOCUMENTS. BANK RECONCILIATIONS FOR JUNE 1995. TELCON TO PENNZOIL RE: PICKUP OF COLLATERAL.	1.30	50.00	65.00
11141	07/20/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.50	50.00	25.00
11143	07/21/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS AND LOGIN OF FUEL TAX REFUND CHECK.	0.50	50.00	25.00
11121	07/24/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.50	20.00	10.00
11180	07/26/95	VOSS, E. L.	MEET AT LEWISVILLE SHOP LOCATION W/ REALTOR & 3 INTERESTED BUYERS. TELCON WHILE AT SHOP W/ J. JENKINS RELATING TO SALE.	2.50	50.00	125.00
11142	07/31/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	1.00	50.00	50.00
11270	08/01/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. PREPARATION OF A CHANGE OF STATUS FORM TO CONVERT CASE TO AN ASSET CASE.	1.30	50.00	65.00
11349	08/02/95	VOSS, E. L.	NOTARIZE 3 TITLES RE: AUCTION.	0.50	50.00	25.00
11271	08/03/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. MET WITH EQUIPMENT MEN AT UNIQUE TO PICKUP PENNZOIL EQUIPMENT.	3.70	50.00	185.00
11268	08/04/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.60	50.00	30.00
20985	08/05/95	VOSS, E. L.	NOTARIZE 18 TITLES.	0.90	50.00	45.00
11335	08/07/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.50	20.00	10.00

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<u>Client - UNIQUE-TRUSTEE</u>						
11325	08/07/95	VOSS, E. L.	TELCON WITH DAN SPIKA RE: STATUS OF TRAILERS REMAINING ON LOT, ITEMS WHICH NEED TO BE PICKED UP AND MOWING YARD. F/U ON SAME BY CONTACTING MOVING & MOWING COMPANY.	1.20	50.00	60.00
11311	08/08/95	VOSS, E. L.	REVIEW AND ORGANIZE FINANCIAL DOCUMENTS.	0.80	50.00	40.00
11269	08/09/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.60	50.00	30.00
11330	08/10/95	HARRISON, S	PROCESS A/P CHECK AND TRANSFER FUNDS TO COVER. PREPARED FOR MAILING.	0.70	20.00	14.00
11326	08/10/95	VOSS, E. L.	ASSIST L. LEE WITH QUESTIONS ON REMOVING BARRELS OF OIL FROM DEBTOR'S BUSINESS.	0.50	50.00	25.00
11350	08/11/95	HARRISON, S	PROCESS BANK DEPOSIT AND POST TO FORMS 1 AND 2. PREPARE FOR MAILING TO BANK.	0.80	20.00	16.00
11351	08/15/95	HARRISON, S	REVIEW & RESEARCH DOCUMENTS. PROCESS CHECK PER NOTICE TO PAY FOR REPAIRS ON TRAILER. TRANSFER FUNDS & PROCESS CHECK.	1.50	20.00	30.00
11452	08/17/95	HARRISON, S	PROCESS BANK DEPOSITS AND POST TO FORMS 1 AND 2. PREPARE FOR MAILING.	1.40	20.00	28.00
11453	08/21/95	HARRISON, S	PROCESS 2 BANK DEPOSITS AND POST TO FORMS 1 AND 2. PREPARE FOR MAILING. CONFERENCE WITH J. JENKINS RE: AUCTION PROCEEDS.	1.50	20.00	30.00
11496	08/21/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. TELCONS WITH REALTOR RE: LAWN AND WEEDS AT MILL STREET.	0.80	50.00	40.00
11473	08/22/95	VOSS, E. L.	PREPARE FAX TO MAXSON MAHONEY TURNER RE: PURCHASING TRUSTEE BOND. FOLLOW-UP DISCUSSION WITH TRUSTEE.	0.50	50.00	25.00
16412	08/23/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.50	20.00	10.00
11497	08/23/95	THOMPSON, L. R.	CONVERSATIONS RE: MOWING LAWN AT MILL STREET LOCATIONS.	0.30	50.00	15.00
11454	08/24/95	HARRISON, S	PROCESS 3 BANK DEPOSITS AND POST TO FORMS 1 AND 2. PREPARE FOR MAILING.	1.00	20.00	20.00
11494	08/24/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS AS WELL AS LOG IN OF CASH RECEIPTS.	0.30	50.00	15.00

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<u>Client - UNIQUE-TRUSTEE</u>						
11474	08/24/95	VOSS, E. L.	TELCON WITH CITY OF LEWISVILLE RE: MOWING OLD MILL ROAD FACILITIES. FOLLOW-UP TELCONS WITH J. JENKINS RE: SAME.	0.80	50.00	40.00
11431	08/25/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.30	20.00	6.00
11495	08/28/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. LOG IN CHECKS FOR DEPOSIT.	0.30	50.00	15.00
11455	08/29/95	HARRISON, S	PROCESS 4 BANK DEPOSITS AND POST TO FORMS 1 AND 2. PREPARE FOR MAILING. REVIEW AND RESEARCH DOCUMENTS.	1.30	20.00	26.00
11456	08/31/95	HARRISON, S	PREPARED A/P CHECK AND TRANSFER FUNDS TO COVER. PREPARE FOR MAILING.	0.80	20.00	16.00
11611	08/31/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.80	50.00	40.00
16413	09/06/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.70	20.00	14.00
16414	09/07/95	HARRISON, S	PROCESS BANK DEPOSITS AND POSTED TO FORMS 1 AND 2. PREPARED FOR MAILING.	0.70	20.00	14.00
11612	09/07/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. LOGIN OF A/R CHECK.	0.50	50.00	25.00
11576	09/08/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.60	20.00	12.00
11613	09/11/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. FORWARDED TITLE TO AUCTIONEER.	0.50	50.00	25.00
11592	09/13/95	HARRISON, S	BANK RECONCILIATIONS FOR THE MONTH OF AUGUST 1995 VERIFYING THAT ALL CASH RECEIPTS WERE LOGGED IN.	0.70	20.00	14.00
11577	09/14/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	1.20	20.00	24.00
11582	09/15/95	THOMPSON, L. R.	REVIEW & RESEARCH DOCUMENTS. TELCON W/ D. SPIKA RE: ORDER. FAX APPROVING SALE OF PROPERTY TO DAN & STEVE SEGAL, ATTY FOR CRED.	1.00	50.00	50.00
16415	09/18/95	HARRISON, S	PROCESS BANK DEPOSITS AND POSTED TO FORMS 1 AND 2. PREPARED FOR MAILING.	1.00	20.00	20.00
11698	09/19/95	HARRISON, S	PREPARED CASH DEPOSIT INTO MMA.	0.40	20.00	8.00



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<u>Client - UNIQUE-TRUSTEE</u>						
16416	09/19/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	1.20	20.00	24.00
11699	09/21/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	1.20	50.00	60.00
16417	09/25/95	HARRISON, S	TELECON WITH COMMONWEALTH TITLE RE: SALE OF PROPERTY. GAVE WIRING INSTRUCTIONS.	0.50	20.00	10.00
16418	09/29/95	HARRISON, S	PROCESSED BANK DEPOSITS AND POSTED TO FORMS 1 AND 2. PREPARED FOR MAILING TO BANK.	0.50	20.00	10.00
16419	10/02/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.60	20.00	12.00
11794	10/03/95	VOSS, E. L.	TELCON W/ MARILYN-UNGERMAN & HILL REGARDING DRAFTING MOTION TO PAY CASUALTY INSURANCE. RESEARCH PLEADINGS TO DETERMINE FACTS.	1.10	50.00	55.00
16420	10/05/95	HARRISON, S	PROCESSED TWO BANK DEPOSITS AND POSTED TO FORMS 1 AND 2. PREPARED FOR DELIVERY TO BANK.	1.20	20.00	24.00
16421	10/09/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.80	20.00	16.00
16422	10/10/95	HARRISON, S	PROCESSED BANK DEPOSIT AND POSTED TO FORMS 1 AND 2. PREPARED FOR DELOVERY TO BANK.	0.60	20.00	12.00
11753	10/10/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.20	50.00	10.00
11770	10/11/95	HARRISON, S	REVIEW AND RESEARCH DOCCUMENTS.	0.60	20.00	12.00
11754	10/11/95	THOMPSON, L. R.	RESEARCH/REVIEW OF INCOMING DOCUMENTS. BEGAN PREPARATION OF CASH RECEIPTS AND DISBURSEMENTS SCHEDULE IN CONNECTION WITH RECORDS.	0.50	50.00	25.00
11771	10/12/95	HARRISON, S	PROCESS BANK DEPOSITS AND POST TO FORMS 1 AND 2. PREPARE FOR DELIVERY TO BANK.	1.20	20.00	24.00
11752	10/13/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS AND LOGIN OF CASH RECEIPTS RE: THE SAME.	0.60	50.00	30.00
16423	10/17/95	HARRISON, S	PROCESS BANK DEPOSITS AND POSTED TO FORMS 1 AND 2. PREPARED FOR MAILING.	0.70	20.00	14.00
16424	10/25/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	2.30	20.00	46.00
11837	10/26/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.50	50.00	25.00

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<u>Client - UNIQUE-TRUSTEE</u>						
16425	10/30/95	HARRISON, S	RESEARCH FEE APPLICATION FOR BRUNSON AND ASSOCIATES.	0.50	20.00	10.00
11808	10/31/95	VOSS, E. L.	TELCON WITH JUDD HOLT REPRESENTING DEBTOR PRINCIPAL RE: ADMINISTRATIVE RENT CLAIM.	0.50	50.00	25.00
16426	11/06/95	HARRISON, S	PROCESSED BANK DEPOSIT AND POSTED TO FORMS 1 AND 2. PREPARED FOR MAILING.	0.80	20.00	16.00
12048	11/08/95	THOMPSON, L. R.	LOGIN OF CASH RECEIPTS AND DOCUMENTING THE RECEIPT OF A/R PAYMENT. TELCON WITH COMDATA REQUESTING THE CLOSING OF THE BUILDING.	1.30	50.00	65.00
12047	11/09/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	1.00	50.00	50.00
11955	11/09/95	VOSS, E. L.	FOLLOW-UP WITH OFFSITE ON UNPAID INVOICES. INSTRUCTIONS TO S. HARRISON RE: PREPARING MOTION ON PAYMENT.	0.50	50.00	25.00
12091	11/20/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS. LOGIN OF CASH RECEIPTS.	0.50	50.00	25.00
16427	11/21/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	2.00	20.00	40.00
16428	11/28/95	HARRISON, S	PROCESS CHECK AND TRANSFER FUNDS TO COVER CHECKS. PREPARE FOR MAILING.	1.00	20.00	20.00
12090	11/29/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.60	50.00	30.00
16429	12/02/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	1.10	20.00	22.00
16430	12/04/95	HARRISON, S	PROCESS BANK DEPOSIT AND POSTED TO FORM 1 AND 2. PREPARE FOR MAILING.	0.70	20.00	14.00
13969	12/05/95	THOMPSON, L. R.	LOGIN OF CASH RECEIPTS AND POST ON ASSET SCHEDULE.	0.20	50.00	10.00
12162	12/05/95	VOSS, E. L.	REVIEW AMENDED MOTION TO PAY STORAGE. ASSIST IN SERVICING SAME.	1.50	50.00	75.00
16431	12/07/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	1.10	20.00	22.00
16432	12/12/95	HARRISON, S	PREPARED NOTICE TO PAY STORAGE.	1.50	20.00	30.00
16433	12/13/95	HARRISON, S	PROCESS BANK DEPOSIT AND POSTED TO FORMS 1 AND 2. PREPARED FOR MAILING.	0.80	20.00	16.00

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12133	12/14/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.50	50.00	25.00
16434	12/15/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.50	20.00	10.00
16435	12/18/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS. PROCESS BANK DEPOSIT AND POST TO FORMS 1 AND 2. PREPARED FOR DELIVERY TO BANK.	1.40	20.00	28.00
12179	12/18/95	VOSS, E. L.	REVIEW AUCTIONEER'S REPORT OF SALE AND APPLICATION FOR EXPENSES. DISCUSS SAME WITH J. JENKINS.	0.50	50.00	25.00
12218	12/19/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	1.00	50.00	50.00
16436	12/21/95	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.50	20.00	10.00
12219	12/27/95	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.50	50.00	25.00
12180	12/27/95	VOSS, E. L.	TELCON WITH MARILYN RE: BRUNSON & ASSOCIATES MOTION TO PAY ADMINISTRATIVE EXPENSE. REVIEW MOTION FOR ACCURACY.	1.00	50.00	50.00
16437	12/28/95	HARRISON, S	PROCESS TWO BANK DEPOSITS AND POST TO FORMS 1 AND 2. PREPARED FOR MAILING TO BANK.	1.20	20.00	24.00
12181	12/28/95	VOSS, E. L.	PREPARE LETTER TO MARILYN AT UNGERMAN & UNGERMAN RE: DOUGAN'S ORDER TO PAY ADMINISTRATIVE EXPENSE AND BRUNSON'S MOTION.	0.50	50.00	25.00
16438	01/02/96	HARRISON, S	PROCESSED BANK DEPOSIT AND POSTED TO FORMS 1 AND 2. PREPARED FOR MAILING TO BANK.	0.60	20.00	12.00
16439	01/05/96	HARRISON, S	REVIEW AND RESEARCH FORWARDED DOCUMENTS FROM DEBTOR'S OPERATIONS.	1.90	20.00	38.00
16440	01/10/96	HARRISON, S	REVIEW, LOG, ROUTE AND RESEARCH FORWARDED DOCUMENTS FROM DEBTOR'S OFFICES.	0.50	20.00	10.00
12358	01/11/96	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.60	20.00	12.00
12366	01/15/96	HARRISON, S	PROCESS BANK DEPOSIT AND POSTED TO FORM 1 AND 2. PREPARED FOR MAILING TO BANK.	1.30	20.00	26.00
12340	01/18/96	VOSS, E. L.	OFFICE CONFERENCE WITH L. THOMPSON RE: PREFERENCE RESEARCH FOR ALLIED CARRIERS.	0.50	50.00	25.00

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12375	01/19/96	HARRISON, S	PROCESS A/P CHECKS AND TRANSFER FUNDS TO COVER. PREPARED FOR MAILING/DELIVERY.	0.50	20.00	10.00
12341	01/19/96	VOSS, E. L.	REVIEW CLAIMS REGISTER 82 CLAIMS.	0.50	50.00	25.00
12342	01/23/96	VOSS, E. L.	UPDATE CASE CLOSING CONTROL FORM. DISCUSS DEADLINES TO CLOSE CASE WITH J. JENKINS.	0.50	50.00	25.00
12736	01/25/96	HARRISON, S	BANK RECONCILIATIONS FOR THE MONTHS ENDED OCTOBER, NOVEMBER AND DECEMBER 1995 VERIFYING THAT ALL DOCUMENTS WERE PROPERLY FILED I	1.50	20.00	30.00
12749	01/31/96	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	1.30	50.00	65.00
12343	01/31/96	VOSS, E. L.	TELCON W/ CLERK'S OFFICE RE: STATUS OF BRUNSON & ASSOCIATES APPLICATION FOR FEES & EXPENSES. F/UP TELCON WITH ZACK AT BRUNSON.	0.50	50.00	25.00
12428	02/06/96	VOSS, E. L.	COMPLETE LEVY OF WAGES FROM IRS ON FORMER EMPLOYEE.	0.50	50.00	25.00
12429	02/08/96	VOSS, E. L.	ASSIST L. THOMPSON WITH IRS TAX LEVY ON FORMER EMPLOYEE.	0.50	50.00	25.00
12462	02/15/96	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.90	50.00	45.00
12593	02/16/96	HARRISON, S	PROCESS A/P CHECK AND TRANSFER FUNDS TO COVER. PREPARE FOR MAILING.	0.60	20.00	12.00
12550	02/16/96	THOMPSON, L. R.	PREPARED RESPONSE TO LEVY WAGES FROM IRS AND FORWARDED INFORMATION TO IRS.	0.50	50.00	25.00
12516	02/19/96	VOSS, E. L.	REVIEW OFFSITE BILL FOR PAYMENT.	0.50	50.00	25.00
12551	02/20/96	HARRISON, S	BANK RECONCILIATIONS FOR THE MONTH OF JANUARY 1996 VERIFYING THAT ALL CASH RECEIPTS HAVE BEEN LOGGED IN.	1.10	20.00	22.00
12552	02/23/96	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.30	50.00	15.00
12553	02/26/96	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS AND FORWARDING OF W-2'S TO THE CORRECT ADDRESSES.	1.00	50.00	50.00
12583	02/28/96	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	2.30	20.00	46.00
12802	03/01/96	HARRISON, S	RESEARCH FILE TO LOCATE W-2 RETURNED DUE TO INCORRECT ADDRESS.	0.50	20.00	10.00

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12803	03/05/96	HARRISON, S	PROCESS CHECK PER ORDER TO PAY PROFESSIONALS AND TRANSFER FUNDS TO COVER. PREPARE FOR MAILING.	0.70	20.00	14.00
12825	03/06/96	VOSS, E. L.	UPDATE STATUS OF CASE ON CASE MANAGEMENT REPORT.	0.50	50.00	25.00
12807	03/13/96	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	1.20	50.00	60.00
12811	03/14/96	THOMPSON, L. R.	FILING RESPONSE TO IRS FOR REQUESTS TO LEVY TAXES.	0.50	50.00	25.00
16441	03/21/96	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	1.00	20.00	20.00
12981	03/27/96	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	1.10	50.00	55.00
16442	03/28/96	HARRISON, S	PROCESS BANK DEPOSIT AND POST TO FORMS 1 AND 2. PREPARED FOR MAILING.	0.70	20.00	14.00
16443	03/29/96	HARRISON, S	PROCESS A/P CHECK AND TRANSFERRED FUNDS TO COVER CHECK. PREPARED FOR MAILING.	0.70	20.00	14.00
13123	04/04/96	HARRISON, S	BANK RECONCILIATIONS FOR THE MONTH OF FEBRUARY 1996 VERIFYING THAT ALL CASH RECEIPTS WERE LOGGED IN.	0.50	20.00	10.00
13125	04/08/96	THOMPSON, L. R.	LOGIN OF CASH RECEIPTS.	0.30	50.00	15.00
16444	04/09/96	HARRISON, S	PROCESS TWO CHECKS PER ORDER FOR ATTORNEYS FEES AND TRANFERRED FUNDS TO COVER CHECKS. PREPARE FOR MAILING. PREPARED BANK DEPOSIT	0.80	20.00	16.00
16445	04/10/96	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.70	20.00	14.00
13219	04/10/96	VOSS, E. L.	PREPARE LETTER TO MAXSON MAHONEY TURNER RE: CANCELLATION OF TRUSTEE BOND. TELCON WITH MMT RE: SAME.	0.70	50.00	35.00
13124	04/15/96	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	1.20	50.00	60.00
16446	04/17/96	HARRISON, S	PROCESSED BANK DEPOSIT AND POSTED TO FORMS 1 AND 2. PREPARED FOR MAILING.	0.60	20.00	12.00
16447	04/18/96	HARRISON, S	PROCESSED A/P CHECK AND TRANSFERRED FUNDS TO COVER CHECK. PREPARED FOR MAILING.	0.60	20.00	12.00
13381	04/19/96	HARRISON, S	BANK RECONCILIATIONS FOR THE MONTH OF MARCH 1996 VERIFYING THAT DOCUMENTS WERE PROPERLY FILED IN THE	0.50	20.00	10.00

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FINANCIAL FILES.						
16448	04/19/96	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.50	20.00	10.00
13398	04/26/96	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.80	50.00	40.00
13441	05/10/96	THOMPSON, L. R.	RESEARCH AND REVIEW OF INCOMING DOCUMENTS.	0.30	50.00	15.00
13601	05/17/96	THOMPSON, L. R.	FILED RESPONSE TO LEVY RECEIVED FROM THE IRS.	0.30	50.00	15.00
13520	05/22/96	THOMPSON, L. R.	RESPOND TO A LEVY REQUESTED BY THE IRS. (.2) GATHER ACCOUNTING DOCUMENTS TO BE RETURNED TO STORAGE. (.5)	0.70	50.00	35.00
13702	05/24/96	HARRISON, S	PROCESS A/P CHECK AND TRANSFER FUNDS TO COVER. PREPARED FOR MAILING.	0.60	20.00	12.00
13811	06/05/96	HARRISON, S	PREPARE 2 CHECKS FOR ATTORNEYS FEES PER ORDER AND TRANSFER FUNDS TO COVER.	0.80	20.00	16.00
13793	06/14/96	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS.	0.50	20.00	10.00
13925	06/18/96	HARRISON, S	BANK RECONCILIATIONS FOR THE MONTHS OF APRIL AND MAY 1996 VERIFYING THAT ALL CASH RECEIPTS WERE LOGGED IN AND THAT ALL DOCUMENTS	0.70	20.00	14.00
13916	06/21/96	HARRISON, S	PROCESS ACCOUNTS PAYABLE CHECKS AND TRANSFER FUNDS TO COVER. PREPARE FOR MAILING.	0.40	20.00	8.00
13918	06/21/96	HARRISON, S	PROCESS BANK DEPOSITS AND POST TO FORMS 1 AND 2. PREPARE FOR MAILING.	1.20	20.00	24.00
13938	06/28/96	THOMPSON, L. R.	RESPONDED TO LEVY RECEIVED FROM THE IRS.	0.20	50.00	10.00
13996	07/15/96	HARRISON, S	BANK RECONCILIATIONS FOR THE MONTH OF JUNE 1996 VERIFYING THAT ALL DOCUMENTS WERE PROPERLY FILED.	0.60	20.00	12.00
16324	07/23/96	VOSS, E. L.	ASSIST L. THOMPSON WITH REVIEWING CLAIMS AND PREPARING CLAIM ANALYSIS REPORT.	0.90	50.00	45.00
14234	08/13/96	HARRISON, S	BANK RECONCILIATIONS FOR THE MONTH OF JULY 1996.	0.50	20.00	10.00
16339	09/03/96	HARRISON, S	REVIEW CLAIMS REGISTER FOR EVALUATION OF CLAIMS.	0.30	20.00	6.00
16340	09/10/96	HARRISON, S	REVIEW CLAIMS AT CLERK'S OFFICE IN PLANO - MAKE COPIES OF SEVERAL TAX CLAIMS.	5.20	20.00	104.00

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<u>Client - UNIQUE-TRUSTEE</u>						
16341	09/25/96	HARRISON, S	ORGANIZE FINANCIAL FILE INPUTTING BANK INFORMATION AND FORMS 2'S.	0.50	20.00	10.00
16345	10/09/96	HARRISON, S	PRINT FORM 2 AND BANK RECONS AND ORGANIZE IN FILE IN PREPARATION OF MONTHLY RECONCILIATION OF BANK ACCOUNTS.	0.40	20.00	8.00
14669	11/12/96	VOSS, E. L.	RESEARCH AND REVIEW INCOMING DOCUMENTS.	1.00	50.00	50.00
16346	11/13/96	HARRISON, S	RECONCILE BANK ACCOUNTS.	0.20	20.00	4.00
14670	11/13/96	VOSS, E. L.	TRIP TO PLANO CLERK'S OFFICE. RESEARCH FILE AND COPY MOTIONS AND ORDER ON THE SALE OF TRUCKS.	1.50	50.00	75.00
14671	11/15/96	VOSS, E. L.	SECURED & PRIORITY CLAIMS REVIEW AND ANALYSIS.	1.50	50.00	75.00
16342	11/18/96	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS RECEIVED IN MAIL FROM ATTORNEY REGARDING CREDITOR.	0.50	20.00	10.00
14801	11/18/96	VOSS, E. L.	RESEARCH AND REVIEW DOCUMENTS.	0.50	50.00	25.00
16343	11/20/96	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS RECEIVED IN MAIL FROM ATTORNEY REGARDING CREDITOR.	0.50	20.00	10.00
16347	11/25/96	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS RECEIVED FROM ATTORNEY.	0.40	20.00	8.00
16348	11/26/96	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS RECEIVED FROM ATTORNEY.	0.50	20.00	10.00
16344	12/04/96	HARRISON, S	ORGANIZED AND UPDATE FINANCIAL FILES.	0.70	20.00	14.00
14893	12/05/96	THOMPSON, L. R.	CONVERSATION WITH ATTORNEY REPRESENTING UNIQUE IN LAWSUIT PROVIDING HIM WITH NECESSARY INFORMATION.	0.20	50.00	10.00
14912	12/05/96	VOSS, E. L.	ASSIST IN REVIEWING DOCUMENTS AND IN PREPARING LETTER TO ATTORNEY RE: CHAPTER 11 ORDER.	1.00	50.00	50.00
14894	12/06/96	THOMPSON, L. R.	PREP OF A LETTER TO ATTORNEY REPRESENTING UNIQUE IN AN ACCIDENT IN NEW YORK. SEARCHED THRU RECORD INDEX FOR PROPER DOCUMENTS.	1.60	50.00	80.00
14895	12/13/96	THOMPSON, L. R.	PREPARATION OF CHECK REQUEST FOR PAYMENT OF CHAPTER 11 ACCOUNTANT FEES/EXPENSES PER ORDER; READ LETTER OF CREDITOR.	0.60	50.00	30.00

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<u>Client - UNIQUE-TRUSTEE</u>						
15103	01/08/97	THOMPSON, L. R.	PREPARATION OF 1099'S FOR 1996 OBTAINING ALL NECESSARY INFORMATION FOR PREPARING.	0.40	50.00	20.00
14974	01/14/97	HARRISON, S	PREPARE BANK RECONCILIATIONS AND FORM 2'S IN PREPARATION OF RECONCILING ACCOUNT.	0.20	20.00	4.00
14982	01/15/97	HARRISON, S	RECONCILE BANK ACCOUNTS AND ORGANIZE FINANCIAL FILE.	0.30	20.00	6.00
15296	01/20/97	VOSS, E. L.	PRINT FORMS 1 AND 2 FOR THE PREPARATION OF 1996 TAX RETURN. DISCUSS DEADLINES WITH L. SUTHERLAND.	0.50	50.00	25.00
16334	01/28/97	THOMPSON, L. R.	PREPARATION OF NOTICE OF CHANGE OF ADDRESS TO BE FILED WITH THE COURT.	0.30	50.00	15.00
15436	02/10/97	THOMPSON, L. R.	LOGIN OF CHECK RECEIVED FROM ALLIED.	0.20	50.00	10.00
15520	02/13/97	HARRISON, S	ORGANIZE DOCUMENTS IN PREPARATION OF RECONCILING ACCOUNTS.	0.20	20.00	4.00
15524	02/19/97	HARRISON, S	PRINT BANK RECONCILIATION AND ORGANIZE IN FILE.	0.20	20.00	4.00
15437	02/28/97	THOMPSON, L. R.	TELCON WITH R. STARRE RE: STATUS OF DOCUMENT REQUEST FOR ASSISTANCE IN ACCIDENT LAWSUIT.	0.50	50.00	25.00
15537	03/11/97	HARRISON, S	PRINT BANK RECONCILIATIONS AND FORM 2'S IN PREPARATION OF RECONCILING ACCOUNTS.	0.20	20.00	4.00
15548	03/12/97	HARRISON, S	RECONCILE BANK ACCOUNTS.	0.20	20.00	4.00
15559	03/14/97	HARRISON, S	ORGANIZE AND UPDATE FINANCIAL FILE.	0.30	20.00	6.00
15401	03/26/97	VOSS, E. L.	TELCON W/ L. SPRATT RE: ISSUING NEW TRUSTEE BOND. FAX NECESSARY DOCUMENTS. FOLLOW-UP TELCON WITH L. SPRATT ON SAME.	1.00	50.00	50.00
15402	03/31/97	VOSS, E. L.	REVIEW CORRESPONDENCE FROM TEXAS ATTORNEY-GENERAL'S OFFICE RE: THEIR CLAIM.	0.50	50.00	25.00
15602	04/01/97	HARRISON, S	PRINT BANK RECONCILIATIONS AND FORM 2'S IN PREPARATION OF RECONCILIATION AND FILE.	0.30	20.00	6.00
16330	04/08/97	THOMPSON, L. R.	LETTER FAXED TO OFFSITE RECORDS TO SET UP MEETING FOR DOCUMENT PRODUCTION.	1.00	50.00	50.00
16331	04/10/97	THOMPSON, L. R.	DISCUSSION WITH ATTORNEY RE: DOCUMENT PRODUCTION AT OFFSITE.	0.50	50.00	25.00



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<u>Client - UNIQUE-TRUSTEE</u>						
15612	04/15/97	HARRISON, S	RECONCILE ACCOUNTS USING BANK RECONCILIATIONS, FORM 2 AND BANK STATEMENTS.	0.20	20.00	4.00
16332	05/06/97	THOMPSON, L. R.	REVIEW OF ADDITIONAL DOCUMENT REQUESTS FROM ATTORNEY IN GEORGIA RE: LAWSUIT AGAINST UNIQUE FOR ACCIDENT AND DISCUSS WITH TRUSTEE	0.50	50.00	25.00
16333	05/13/97	THOMPSON, L. R.	ADDITIONAL REVIEW OF ACCIDENT FILE AND DOCUMENT INDEX TO ASSIST IN LAWSUIT FOR INSURANCE COMPANY INVOLVING UNIQUE DRIVER CHARLIE	1.00	50.00	50.00
15972	06/18/97	HARRISON, S	ORGANIZE FINANCIAL FILE WITH MONTH'S END RECONCILIATION AND BANK DOCUMENTS.	0.30	20.00	6.00
16260	07/01/97	HARRISON, S	PRINT BANK RECONS AND FILE IN PREARATION OF RECONCILING BANK ACCOUNTS.	0.20	20.00	4.00
16261	07/03/97	HARRISON, S	PRINT FORM 2 DETAIL AND FILE IN PREARATION OF RECONCILING BANK ACCOUNTS.	0.20	20.00	4.00
16262	07/09/97	HARRISON, S	ORGANIZE FINANCIAL FILES IN PREPARATION OF RECONCILING BANK ACCOUNTS.	0.20	20.00	4.00
16263	07/10/97	HARRISON, S	RECONCILE BANK ACCOUNTS.	0.20	20.00	4.00
16349	08/06/97	HARRISON, S	PRINT AND FILE FORM 2 AND BANK RECONS IN PREPARATION OF RECONCILING BANK ACCOUNTS.	0.30	20.00	6.00
16350	08/12/97	HARRISON, S	PRINT BANK RECONCILIATION AND FORM 2 AND FILE IN PREPARATION OF MONTHLY RECONCILIATION.	0.20	20.00	4.00
16351	08/14/97	HARRISON, S	MONTHLY RECONCILIATION OF BANK ACCOUNTS.	0.40	20.00	8.00
16352	08/15/97	HARRISON, S	ORGANIZE MONTHLY BANK RECONS IN FINANCIAL FILE.	0.20	20.00	4.00
16317	08/20/97	HARRISON, S	PREPARE REQUEST FOR PROOF OF CLAIM FILES TO BE SENT TO OUR OFFICE FOR CLAIMS REVIEW.	0.50	20.00	10.00
16856	09/02/97	HARRISON, S	BEGIN ENTERING THE 174 CLAIMS INFORMATION INTO BMS REVIEWING EACH PROOF OF CLAIM AS IT IS ENTERED FOR ACCURACY.	7.80	20.00	156.00
16857	09/03/97	HARRISON, S	CONTINUE ENTERING CLAIMS INFORMATION INTO BMS REVIEWING EACH CLAIM AS IT WAS ENTERED.	2.80	20.00	56.00

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Client - UNIQUE-TRUSTEE

16799	09/03/97	VOSS, E. L.	ASSIST S. HARRISON WITH REVIEWING DEBTOR'S ATTORNEY PROOF OF CLAIM, APPLICATION AND ORDER OF CHAPTER 11 FEES. FOLLOW-UP WITH JJJ	0.50	50.00	25.00
16858	09/04/97	HARRISON, S	COMPLETED ENTERING INFORMATION IN THE 174 CLAIMS INTO BMS. REVIEWING POC'S AS THEY WERE ENTERED.	8.00	20.00	160.00
16859	09/15/97	HARRISON, S	RESEARCH TIME DETAIL FROM LAST YEAR IN PREPARATION OF FEE APPLICATION.	0.40	20.00	8.00
16800	09/15/97	THOMPSON, L. R.	RESEARCH TIMESLIPS FOR DETAIL OF TIME FOE JULY 1996.	0.60	50.00	30.00
16694	09/16/97	HARRISON, S	MONTHLY BANK RECONCILIATION FOR AUGUST.	0.30	20.00	6.00
16695	09/17/97	HARRISON, S	ORGANIZE AND UPDATE FINANCIAL FILE.	0.10	20.00	2.00
16732	09/18/97	THOMPSON, L. R.	REVIEW TIME SUMMARY WITH JJJ.	0.30	50.00	15.00
18806	09/22/97	CHRISTIAN, B.	CORRECTIONS AND ADDITIONS ON TIMESLIPS.	1.20	20.00	24.00
16765	09/22/97	THOMPSON, L. R.	CONTINUE TO REVIEW TIME DETAIL AND CORRECT SAME.	1.80	50.00	90.00
18807	09/23/97	CHRISTIAN, B.	CORRECTIONS AND ADDITIONS ON TIMESLIPS.	1.60	20.00	32.00
18808	09/24/97	CHRISTIAN, B.	CORRECTIONS AND ADDITIONS ON TIMESLIPS.	1.90	20.00	38.00
16707	09/24/97	VOSS, E. L.	RECONCILIATION WITH CASH RECEIPTS AND DISBURSEMENTS FOR SCHEDULE C PREP.	5.20	50.00	260.00
17034	10/08/97	HARRISON, S	PRINT FORMS I & II AND BANK RECS IN PREPARATION OF MONTHLY BANK RECONCILIATION.	0.20	20.00	4.00
16975	10/09/97	VOSS, E. L.	REVIEW PROPERTIES FOR CORRECTIONS AND ADDITIONS.	1.20	50.00	60.00
18155	10/16/97	HARRISON, S	RECONCILE BANK ACCOUNTS FOR MONTH OF SEPTEMBER.	0.30	20.00	6.00
17933	10/17/97	CHRISTIAN, B.	ENTER AND EDIT TIMESLIPS. RUN VARIOUS REPORTS PER J. GOODMAN.	1.10	20.00	22.00
18156	10/20/97	HARRISON, S	RECONCILE BANK ACCOUNTS.	0.20	20.00	4.00
18157	10/24/97	HARRISON, S	UPDATE AND ORGANIZE FINANCIAL FILES.	0.20	20.00	4.00
18254	10/27/97	THOMPSON, L. R.	REVIEW AND EDIT TIME DETAIL.	0.30	50.00	15.00

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<u>Client - UNIQUE-TRUSTEE</u>						
17053	11/14/97	VOSS, E. L.	RESEARCH AND COPY BANK STATEMENTS FOR ALICIA DEWEY.	0.50	50.00	25.00
17365	11/21/97	HARRISON, S	RECONCILE BANK ACCOUNTS.	0.20	20.00	4.00
17366	11/24/97	HARRISON, S	ORGANIZE AND UPDATE FINANCIAL FILE.	0.20	20.00	4.00
18095	12/01/97	HARRISON, S	REVIEW BANK NOTICE RECEIVED ON BANK ACCOUNTS. UPDATE FILES.	0.40	20.00	8.00
18096	12/09/97	HARRISON, S	PRINT AND ORGANIZE BANK STATEMENTS, FORM 2S AND BANK REC FOR MONTHLY RECONCILIATION.	0.30	20.00	6.00
18097	12/10/97	HARRISON, S	RESEARCH INFORMATION RECEIVED FROM BANK REGARDING BANK ACCOUNTS.	0.40	20.00	8.00
18098	12/17/97	HARRISON, S	PRINT FORM 2 AND BANK REC IN PREPARATION OF MONTHLY RECONCILIATION.	0.20	20.00	4.00
18099	12/18/97	HARRISON, S	RECONCILED BANK ACCOUNTS FOR NOVEMBER. ORGANIZE FINANCIAL FILES.	0.30	20.00	6.00
18100	12/26/97	HARRISON, S	ORGANIZE AND UPDATE FINANCIAL FILE.	0.10	20.00	2.00
17648	01/05/98	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS RECEIVED FROM CREDITOR.	0.40	20.00	8.00
17649	01/13/98	HARRISON, S	REVIEW AND RESEARCH DOCUMENTS RECEIVED FROM BANK REGARDING BANK ACCOUNT BALANCES.	0.60	20.00	12.00
17579	01/23/98	VOSS, E. L.	TELCON WITH DEBTOR CONCERNING 1ST QUARTER 1995 PAYROLL TAXES. FOLLOW UP WITH JJJ CONCERNING SAME.	0.50	50.00	25.00
17580	01/27/98	VOSS, E. L.	TELCON W/ DEBTOR CONCERNING RECEIPT OF IRS DEMAND LTR ON '95 1ST QTR PAYROLL TAXES. RESEARCE & COPY CHECKS & PREPARE REPONSE.	2.30	50.00	115.00
17581	01/28/98	VOSS, E. L.	REVIEW CLAIMS AND RECONCILE IN BMS.	2.20	50.00	110.00
17582	01/29/98	VOSS, E. L.	DISCUSS TELEPHONE MESSAGE RECEIVED FROM J. WILLIS IRS-SPECIAL PROCEDURES WITH JJJ AND L. THOMPSON. FOLLOW UP TELCON WITH DEBTOR	0.40	50.00	20.00
17972	02/02/98	VOSS, E. L.	REVIEW DOCUMENTS CONCERNING PREFERENCE ACTIONS. DISCUSS REMAINING ACTION ITEMS WITH JJJ AND SET DEADLINES FOR CLOSING CASE.	1.30	50.00	65.00

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<u>Client - UNIQUE-TRUSTEE</u>						
17973	02/10/98	VOSS, E. L.	TELCON WITH DEBTOR CONCERNING IRS NOTICES. FOLLOW UP WITH TRUSTEE.	0.50	50.00	25.00
17764	02/11/98	THOMPSON, L. R.	UPDATE TIME DETAIL THROUGH 1-31-98.	0.90	50.00	45.00
17864	02/14/98	HARRISON, S	RECONCILED BANK ACCOUNTS FOR THE MONTH OF JANUARY 1998.	0.20	20.00	4.00
18788	02/16/98	VOSS, E. L.	MEET WITH JJJ CONCERNING TAX RETURN, FEE APPLICATION AND TRUSTEE'S FINAL REPORT STATUS AND DEADLINES.	0.50	50.00	25.00
18162	02/24/98	THOMPSON, L. R.	REVIEW TIME NOT BILLED ON TRUSTEE FEE APPLICATION. PREPARE SCHEDULE DETAILING SUMMARY OF TIME.	1.60	50.00	80.00
18896	03/11/98	THOMPSON, L. R.	CONTINUE TO EDIT AND UPDATE TIME DETAIL THROUGH 01/31/98.	0.90	50.00	45.00
18923	03/12/98	HARRISON, S	PRINT FORMS II AND BANK RECONCILIATION IN PREPARATION OF MONTHLY RECONCILIATION.	0.30	20.00	6.00
19416	03/18/98	HARRISON, S	MONTHLY BANK RECONCILIATIONS FOR FEBRUARY.	0.30	20.00	6.00
19417	03/25/98	HARRISON, S	UPDATE FINANCIAL FILE WITH CURRENT BANK RENCILIATION AND BANK DEPOSIT CONFIRMATIONS.	0.60	20.00	12.00
18969	03/27/98	VOSS, E. L.	PRPARE LETTER TO CYNTHIA DOOLEY REGARDING RESPONDING EO THE STATE OF TEXAS PROOF OF CLAIM.	0.50	50.00	25.00
19375	03/31/98	VOSS, E. L.	REVIEW NOTICE OF ENTRY OF ORDER. FAX REQUEST TO BANKRUPCTY SERVICES FOR COPY OF ORDER. REVIEW ORDER WHEN RECEIVED AND PREPARE	0.70	50.00	35.00
19622	04/07/98	HARRISON, S	REVIEW AND RESEARCH NOTICE RECEIVED IN MAIL REGARDING PREVIOUS BALANCE DUE ON ACCOUNT. RESEARCH CLAIMS FILE FOR INFORMATION ON	0.90	20.00	18.00
19623	04/08/98	HARRISON, S	PRINT FORMS 2 AND BANK RECONCILIATION REPORTS IN PREPARATION OF MONTHLY RECONCILIATION.	0.20	20.00	4.00
19906	04/21/98	HARRISON, S	REVIEW NOTICE RECEIVED FROM BANK REGARDING CD INTEREST POSTING.	0.30	20.00	6.00
19776	05/01/98	HARRISON, S	RECONCILE BANK ACCOUNTS FOR MONTH OF MARCH.	0.30	20.00	6.00

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<u>Client - UNIQUE-TRUSTEE</u>						
19883	05/18/98	HARRISON, S	PRINT FORMS 2 AND BANK RECONCILIATION IN PREPARATION OF RECONCILING BANK ACCOUNTS.	0.30	20.00	6.00
19884	05/19/98	HARRISON, S	RECONCILED BAK ACCOUNTS FOR MONTH OF APRIL.	0.40	20.00	8.00
19885	05/21/98	HARRISON, S	REVIEW NOTICE RECEIVED FROM BANK REGARDING CD ACCOUNT.	0.30	20.00	6.00
19886	05/26/98	HARRISON, S	REVIEWED NOTICE RECEIVED FROM BANK.	0.30	20.00	6.00
19887	05/27/98	HARRISON, S	REVIEWED CLAIMS OBJECTIONS PREPARED BY C. DOOLEY AND COMPARED THE INFORMATION TO OUR RECORDS.	1.70	20.00	34.00
19888	05/28/98	HARRISON, S	REVIEWED CLAIMS OBJECTIONS PREPARED BY C. DOOLEY AND COMPARED THE INFORMATION TO OUR RECORDS.	2.40	20.00	48.00
19889	05/29/98	HARRISON, S	UPDATE AND ORGANIZE FINANCIAL FILE.	0.20	20.00	4.00
20131	06/01/98	HARRISON, S	REVIEW NOTICE FROM BANK E: CD ACCOUNT.	0.40	20.00	8.00
20132	06/09/98	HARRISON, S	REVIEW NOTICE FROM BANK E: CD ACCOUNT.	0.30	20.00	6.00
20133	06/10/98	HARRISON, S	PRINT FORMS II AND BANK RECONCILIATION IN PREPARATION OF MONTHLY RECONCILIATION.	0.20	20.00	4.00
20134	06/11/98	HARRISON, S	MONTHLY RECONCILIATION OF BANK ACCOUNTS FOR MONTH OF MAY.	0.30	20.00	6.00
20135	06/12/98	HARRISON, S	UPDATE AND ORGANIZE FINANCIAL FILES.	0.20	20.00	4.00
20173	06/19/98	HARRISON, S	REVIEW NOTICE FROM BANK REGARDING CD.	0.30	20.00	6.00
20174	06/22/98	HARRISON, S	REVIEW NOTICE FROM BANK REGARDING DEPOSIT CONFIRMATION.	0.30	20.00	6.00
20175	06/25/98	HARRISON, S	REVIEW AND RESEARCH AMENDED PROOFS OF CLAIM FROM TWO CLAIMANTS. PREPARED TRANSMITTAL LETTER AND FORWARDED TO C. DOOLEY TO INCLU	0.40	20.00	8.00
20247	07/01/98	HARRISON, S	PRINT FORM II AND BANK RECONCILIATION IN PREPARATION OF RECONCILING BANK ACCOUNTS.	0.10	20.00	2.00
20248	07/09/98	HARRISON, S	REVIEW NOTICE FROM BANK REGARDING CD ACCOUNT BALANCE.	0.20	20.00	4.00
20249	07/10/98	HARRISON, S	REVIEW BANK STATMENT RECEIVED FROM BANK.	0.10	20.00	2.00

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<u>Client - UNIQUE-TRUSTEE</u>						
20256	07/20/98	VOSS, E. L.	UPDATE CLAIMS RESITER BY LOGGING IN ORDERS ON CLAIMS (2.9). TELECON WITH CYNTHIA DOOLEY REGARDING FEE APPLICATION (0.3).	3.20	50.00	160.00
20257	07/21/98	VOSS, E. L.	RECONCILE CLAIMS FROM CLAIM ORDERS. PREPARE CLAIMS REGISTER WITH PROPER NOTES ON ORDERS FOR INCLUSION IN TRUSTEE'S FINAL REPORT	4.30	50.00	215.00
20258	07/30/98	VOSS, E. L.	RECONCILING CLAIMS ON BMS AND MAKING NOTATIONS ON CLAIMS REGISTER IN CONNECTION WITH RECENTLY ENTERED CLAIMS' ORDERS.	3.50	50.00	175.00
20335	08/28/98	HARRISON, S	MONTHLY RECONCILIATION OF ALL ACCOUNTS FOR JULY. REVIEWED NOTICE FROM BANK REGARDING TRANSFER CONFIRMATION.	0.80	20.00	16.00
20374	09/03/98	HARRISON, S	REVIEW NOTICE FROM BANK REGARDING CD.	0.30	20.00	6.00
20375	09/04/98	HARRISON, S	REVIEW NOTICE FROM BANK REGARDING TRANSFER CONFIRMATION.	0.20	20.00	4.00
20838	11/05/98	HARRISON, S	PRINT FORMS II AND BANK RECONCILIATION; RECONCILED BANK ACCOUNTS.	0.40	20.00	8.00
20842	11/06/98	HARRISON, S	REVIEWED CLAIMS REGISTER AND NOTES THEREON. PREPARED LIST OF UNRESOLVED CLAIMS FOR TRUSTEE REVIEW.	1.20	20.00	24.00
20850	11/10/98	HARRISON, S	REVIEW NOTICE RECEIVED FORM BANK RE: CD; REVIEW CORRESPONDANCE FROM ATTORNEY'S OFFICE RE: ORIX CREDIT ALLIANCE CLAIM.	1.30	20.00	26.00
20851	11/11/98	HARRISON, S	REVIEW SEVERAL NOTICES RECEIVED FORM BANK RE: CD BALANCE.	0.20	20.00	4.00
20866	11/13/98	HARRISON, S	PRINT FORMS II AND BANK EONCILIATIONS; RECONCILED OCTOBER BANK STATEMENTS.	0.30	20.00	6.00
20867	11/16/98	HARRISON, S	RESEARCHED NOTICE RECEIVED FORM BANK RE: CD BALANCE; FILED IN FINANCIAL FILES.	0.40	20.00	8.00
20932	11/18/98	HARRISON, S	REVIEW NOTICE FROM BANK REGARDING TRANSFER CONFIRMATION.	0.50	20.00	10.00
Subtotal for Client: UNIQUE-TRUSTEE				382.60		13649.00
Grand total				Subtotal		382.60 13649.00

**SPECIALIZED SERVICES**  
**069815-0001**

<u>DATE</u>	<u>DESCRIPTION</u>	<u>NAME</u>	<u>HOURS</u>	<u>AMOUNT \$</u>
01/04/99	Bankruptcy - Review notice received from bank regarding CD balance.	D. Harrison	.3	6.00
01/08/99	Bankruptcy - Review notice received from bank regarding transfer confirmation and CD account balance.	D. Harrison	.4	8.00
01/11/99	Bankruptcy - Print forms 2 and bank reconciliation for month of December.	D. Harrison	.4	8.00
01/28/99	Bankruptcy - Begin preparation of 1099's. Made telephone calls to creditors to obtain Federal ID numbers and current address.	D. Harrison	2.0	40.00
01/29/99	Bankruptcy - Begin preparation of 1099's. Made telephone calls to creditors to obtain Federal ID numbers and current address.	D. Harrison	1.5	30.00
02/02/99	Bankruptcy - Review mail received regarding Ken Dougan.	D. Harrison	.7	14.00
02/04/99	Bankruptcy - Review notice from bank regarding CD balance.	D. Harrison	.4	8.00
02/05/99	Bankruptcy - Print forms 2 and bank reconciliation and filed in preparation of monthly reconciliation.	D. Harrison	.6	12.00
02/08/99	Bankruptcy - Review notice received bank regarding CD balance and maturity date.	D. Harrison	.4	8.00
02/15/99	Bankruptcy - Reconciled bank accounts for month of January.	D. Harrison	.4	8.00

<u>DATE</u>	<u>DESCRIPTION</u>	<u>NAME</u>	<u>HOURS</u>	<u>AMOUNT \$</u>
02/17/99	Bankruptcy - Research notice from bank regarding CD balance on account.	D. Harrison	.3	6.00
02/22/99	Bankruptcy - Review notice from bank regarding CD balance and maturity date.	D. Harrison	.4	8.00
03/01/99	Bankruptcy - Research file for status of tax returns needed for filing so Trustee can close case. Discussion with S. Harrison regarding same. (.9); Run timeslips report on paraprofessional and clerical time. (.7).	E. Voss	1.6	80.00
03/04/99	Bankruptcy - Add to schedule of administrative expenses for the purpose of adding Chapter 7 admin claims to claims list.	E. Voss	3.6	180.00
03/10/99	Bankruptcy - Review notice from bank regarding CD account balance and transfer confirmation and compared to BMS information.	D. Harrison	.3	6.00
03/12/99	Bankruptcy - Review Pierce Leahy invoice and approve for payment.	E. Voss	.1	5.00
03/23/99	Bankruptcy - Reconciled bank account for month of February, 1999.	D. Harrison	.3	6.00
04/15/99	Preparation of financial information for the Trustee. - Monthly reconciliation of bank accounts for March.	D. Harrison	.3	6.00
05/10/99	Bankruptcy - Telcon with creditor regarding Texas Worker's Comp. claim.	D. Harrison	.8	16.00



<u>DATE</u>	<u>DESCRIPTION</u>	<u>NAME</u>	<u>HOURS</u>	<u>AMOUNT \$</u>
05/18/99	Bankruptcy - Reconciled bank accounts for month of April.	D. Harrison	.5	10.00
05/19/99	Bankruptcy - Telcon with claimant regarding their claim against the estate.	D. Harrison	.8	16.00
06/02/99	Bankruptcy - Print claims off of BMS and review with Trustee.	E. Voss	.8	40.00
06/03/99	Bankruptcy - Assist J. Jenkins in preparing memo to UST office concerning status of case and projected date for filing Trustee's Final Report.	E. Voss	.5	25.00
06/21/99	Bankruptcy - Discuss deadlines and due dates with Trustee.	E. Voss	.5	25.00
06/30/99	Bankruptcy - Prepare Trustee's Motion for Reconsideration for Filing Trustee's Final Report & Order. Process for filing with the Court and send to members of service list.	E. Voss	2.8	140.00
07/01/99	Bankruptcy - Filed Motion for Reconsideration with Plano Clerk's office.	E. Voss	1.0	50.00
07/09/99	Bankruptcy - Update project status report and discuss deadlines for the completion of the trustee's final report with department personnel.	E. Voss	.5	25.00
07/13/99	Bankruptcy - Research and review proformas in elite and reconcile with timeslips.	E. Voss	3.2	160.00

<u>DATE</u>	<u>DESCRIPTION</u>	<u>NAME</u>	<u>HOURS</u>	<u>AMOUNT \$</u>
07/13/99	Bankruptcy - Printed forms 2 and bank reconciliation reports in preparation of reconciling bank accounts.	D. Harrison	.5	10.00
07/15/99	Bankruptcy - Reconciled bank accounts for month of June.	D. Harrison	.5	10.00
07/19/99	Bankruptcy - Enter and edit information on claims into BMS referring to claims orders.	E. Voss	3.8	190.00
07/20/99	Bankruptcy - Prepare interoffice memo to S. Harrison concerning status of income tax returns to be filed for 1993 through 1999. Discuss same with her.	E. Voss	.5	25.00
07/22/99	Bankruptcy - Reconcile and update claims (Chapter 7 admin) on BMS.	E. Voss	.5	25.00
07/23/99	Bankruptcy - Continue to work on claims reconciliation.	E. Voss	1.5	75.00
07/27/99	Bankruptcy - Review CD rollover. Discuss with E. Voss.	D. Harrison	.8	16.00
07/27/99	Bankruptcy - Follow up with S. Harrison regarding tax return preparation. Discuss same with Trustee.	E. Voss	.7	35.00
09/01/99	Bankruptcy - TFR receipts and disbursements reconciliation.	E. Voss	8.0	400.00
09/02/99	Bankruptcy - Reviewed Form 1.	E. Voss	1.0	50.00
09/03/99	Bankruptcy - TFR receipts and disbursements reconciliation. Review Form 1.	E. Voss	7.0	350.00

<u>DATE</u>	<u>DESCRIPTION</u>	<u>NAME</u>	<u>HOURS</u>	<u>AMOUNT \$</u>
09/16/99	Bankruptcy - Reconciled bank accounts for the month of July and August.	D. Harrison	.7	14.00
09/16/99	Bankruptcy - TFR preparation.	E. Voss	8.0	400.00
09/17/99	Bankruptcy - TFR preparation.	E. Voss	8.0	400.00
09/21/99	Bankruptcy - Telcon with C. Dooley on claims reconciliation.	E. Voss	1.2	60.00
09/24/99	Bankruptcy - Review and approve Pierce Leahy invoices.	E. Voss	.5	25.00
09/27/99	Bankruptcy - Telcon with C. Dooley and followup in BMS on claims.	E. Voss	3.0	150.00
09/28/99	Bankruptcy - Schedule B preparation.	E. Voss	3.1	155.00
09/30/99	Bankruptcy - Work on claims input and reconciliation of Schedule C.	E. Voss	3.6	180.00

Total for services

3,516.00

Total for this engagement

\$ 3,516.00

Sub Total for this invoice

\$ 3,516.00

1- 13,649.00

\$ 17,165.00

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	<hr/>	<hr/>	<hr/>	<hr/>
1. U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage-Pierce Leahy Corp.	11,477.89	11,477.89	10,071.45	1,406.44
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance on Vehicles	15,906.40	15,906.40	15,906.40	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
Trustee Bond	2,159.00	2,159.00	2,159.00	0.00
Security	1,050.00	1,050.00	1,050.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	32,256.81	32,256.81	0.00	32,256.81
B. Expenses of Trustee	18,194.27	18,194.27	0.00	18,194.27
C. Compensation of Attorney to Trustee	50,709.00	50,709.00	49,221.50	1,487.50
D. Expenses of Attorney to Trustee	5,416.72	5,416.72	5,210.87	205.85
E. Compensation of Trustee's Accountant	128,402.00	128,402.00	89,831.00	38,571.00
F. Expenses of Trustee's Accountant	414.91	414.91	229.95	184.96
G. Compensation of Auctioneer	24,885.08	24,885.08	24,885.08	0.00
H. Expenses of Auctioneer	9,628.12	9,628.12	9,628.12	0.00
I. Compensation of Debtor's Attorney (Ch 11)	33,918.84	33,918.84	0.00	33,918.84

**SCHEDULE C (Continued)**

**EXPENSES OF ADMINISTRATION**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
J. Compensation of Debtor's Accountant (Ch 11)	14,694.75	14,694.75	14,694.75	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	4,000.00	4,000.00	0.00	4,000.00
7. Other:				
<b><u>CHAPTER 7 EXPENSES</u></b>				
Court Adversary Fees	600.00	600.00	600.00	0.00
Office of the Attorney General	345.99	345.99	345.99	0.00
Commissions & Closing Costs on Sale of Property	16,700.00	16,700.00	16,700.00	0.00
<b><u>CHAPTER 11 EXPENSES</u></b>				
Convoy Servicing Co.	18,545.81	9,886.04	9,886.04	0.00
Locke Purnell Rain Harrell	11,499.00	9,990.00	9,990.00	0.00
Namany & Company, P.C.	34,610.90	30,266.45	0.00	30,266.45
GE Capital Services	29,535.40	29,535.40	0.00	29,535.40
GE Capital Services	20,605.09	20,605.09	0.00	20,605.09
Internal Revenue Service	11,967.68	0.00	0.00	0.00
Louisiana Dept of Revenue	476.80	476.80	0.00	476.80
Kenneth Dougan	17,300.00	35,000.00	0.00	35,000.00
Texas Employment Commission	9,294.87	9,294.87	0.00	9,294.87
AJF Warehouse Distributors	35,295.82	17,760.38	0.00	17,760.38
Pennzoil Products Company	4,944.17	3,018.09	0.00	3,018.09
Cigna Corporation	5,713.17	5,713.17	0.00	5,713.17
Internal Revenue Service	42,129.08	14,742.57	0.00	14,742.57
Totals:	<u>\$612,677.57</u>	<u>\$557,048.64</u>	<u>\$260,410.15</u>	<u>\$296,638.49</u>

**SCHEDULE D****SECURED CLAIMS**

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
17	4,904.22	3,865.42	1,038.80	1,038.80	0.00
19	53,677.56	53,677.56	0.00	0.00	0.00
20	53,685.53	53,685.53	0.00	0.00	0.00
25	54,054.53	54,054.53	0.00	0.00	0.00
26	54,071.00	54,071.00	0.00	0.00	0.00
27	47,801.85	47,801.85	0.00	0.00	0.00
28	48,800.12	48,800.12	0.00	0.00	0.00
29	48,674.56	48,674.56	0.00	0.00	0.00
30	48,676.90	48,676.90	0.00	0.00	0.00
31	48,767.90	48,767.90	0.00	0.00	0.00
32	47,347.54	47,347.54	0.00	0.00	0.00
33	47,331.70	47,331.70	0.00	0.00	0.00
34	47,337.00	47,337.00	0.00	0.00	0.00
35	47,338.23	47,338.23	0.00	0.00	0.00
36	47,320.81	47,320.81	0.00	0.00	0.00
37	47,310.64	47,310.64	0.00	0.00	0.00
38	47,327.13	47,327.13	0.00	0.00	0.00
39	53,634.61	53,634.61	0.00	0.00	0.00
40	48,796.91	48,796.91	0.00	0.00	0.00
41	47,326.41	47,326.41	0.00	0.00	0.00
45	16,234.94	4,327.58	11,907.36	11,907.36	0.00
47	709,782.00	602,894.47	106,887.53	106,887.53	0.00
48	236,765.84	-7,530.79	244,296.63	244,296.63	0.00
66	147,548.58	144,662.92	2,885.66	2,885.66	0.00
81	43,248.42	771.82	42,476.60	42,476.60	0.00
87	16,573.41	16,573.41	0.00	0.00	0.00
91	181,273.80	181,273.80	0.00	0.00	0.00
104	222,485.99	222,485.99	0.00	0.00	0.00
109	57,166.17	-3,662.64	60,828.81	60,828.81	0.00
174	25,194.54	0.00	25,194.54	0.00	25,194.54
176	34,993.37	34,993.37	0.00	0.00	0.00
A15	15,990.11	0.00	15,990.11	15,990.11	0.00
A18	67,378.84	0.00	67,378.84	67,378.84	0.00
A27	21,746.58	0.00	21,746.58	21,746.58	0.00
A27	3,752.59	0.00	3,752.59	3,752.59	0.00
	<u>2,744,320.33</u>	<u>2,139,936.28</u>	<u>604,384.05</u>	<u>579,189.51</u>	<u>25,194.54</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
17	ASSOCIATES LEASING, INC.	47	NAVISTAR FINANCIAL CORP.
19	GENERAL MOTORS ACCETANCE CORP.	48	BANK OF THE WEST
20	GENERAL MOTORS ACCEPTANCE CORP	66	FORD EQUIPMENT LEASING COMPANY
25	GENERAL MOTORS ACCEPTANCE CORP	81	IRVING NATIONAL BANK
26	GENERAL MOTORS ACCEPTANCE CORP	87	GTE LEASING CORPORATION
27	GENERAL MOTORS ACCEPTANCE CORP	91	ORIX CREDIT ALLIANCE, INC.
28	GENERAL MOTORS ACCEPTANCE CORP	104	FINANCIAL FEDERAL CREDIT, INC.
29	GENERAL MOTORS ACCEPTANCE CORP	109	FLEET CREDIT CORPORATION
30	GENERAL MOTORS ACCEPTANCE CORP	174	ORIX CREDIT ALLIANCE, INC.
31	GENERAL MOTORS ACCEPTANCE CORP	176	FINANCIAL FEDERAL CREDIT, INC.
32	GENERAL MOTORS ACCEPTANCE CORP	A15	NACARATO WHITE GMC
33	GENERAL MOTORS ACCEPTANCE CORP	A18	TRANSPORT INTERNATIONAL POOL
34	GENERAL MOTORS ACCEPTANCE CORP	A27	DELINQUENT TAXES ON SALE OF BUILDING
35	GENERAL MOTORS ACCEPTANCE CORP	A27	CURRENT 95 TAXES ON SALE
36	GENERAL MOTORS ACCEPTANCE CORP		
37	GENERAL MOTORS ACCEPTANCE CORP		
38	GENERAL MOTORS ACCEPTANCE CORP		
39	GENERAL MOTORS ACCEPTANCE CORP		
40	GENERAL MOTORS ACCEPTANCE CORP		
41	GENERAL MOTORS ACCEPTANCE CORP		
45	FORD MOTOR CREDIT COMPANY		

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended Sec. 364(e)(1)	\$0.00	\$0.00	\$0.00	\$0.00
2. Claims for failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	174,075.96	53,144.47	0.00	53,144.47
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
10. Other: No Basis	809.44	0.00	0.00	0.00
<u>Totals:</u>	<u>174,885.40</u>	<u>53,144.47</u>	<u>0.00</u>	<u>53,144.47</u>

**PARTIES AFFECTED:**

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
55	COUNTY OF DENTON	95	COMMISSIONER OF
57	CITY OF LEWISVILLE		TAXATION & FINANCE
77	LEWISVILLE INDEPENDENT	102	CITY OF LEWISVILLE, TEXAS
82A	INTERNAL REVENUE SERVICE	117	COUNTY OF DENTON
83	NEWTON TRANSPORT	123	LEWISVILLE I.S.D.
	SERVICES	129	UTAH STATE TAX
94	TEXAS EMPLOYMENT		COMMISSION
	COMMISSION	132	CITY OF LEWISVILLE, TEXAS



PARTIES AFFECTED (Continued):

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
		142	WEST VA STATE TAX DIVISION
		148	CITY OF LEWISVILLE
133	COUNTY OF DENTON	150A	PUBLIC UTILITY
134	TEXAS EMPLOYMENT COMMISSION	151	THE STATE OF RHODE ISLAND
135	COUNTY OF DENTON	153	NEWTON TRANSPORT SERVICES
136	OKLAHOMA TAX COMMISSION	157	ROAD TOLL BUREAU
139A	IDAHO TRANSPORTATION DEPT	168A	ARK DEPT OF FINANCE & ADMIN.
		175A	INTERNAL REVENUE SERVICE
		175B	INTERNAL REVENUE SERVICE

FILED UNSECURED CLAIMS TOTAL: \$ 2,511,288.78

SUBORDINATED UNSECURED CLAIMS: \$ 1,523.79

Eastern District of Texas  
CLAIMS REGISTER

01/23/1996 Last Date to File Claims: 11/01/95 94-40261 drs Page 1  
Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
✓ No: 1 Filed: 02/28/94 Paccar Financial Corporation P. O. Box 140516 Irving, TX 75014-0516	Filed Amt: 303,687.14 s	Trucks Picked Up
	\$20,218.92 - Min 2 - Uninsured per Order EOD 7/9/98 - Doc #426-1	
✓ No: 2 Filed: 03/02/94 Fulco Pad & Moving Equip. Co. 750 Regal Row P.O. box 560965 Dallas, Tx 75356-0965	Filed Amt: 8,368.81 g	Good Sold - no detail attached
	OK	
✓ No: 3 Filed: 03/02/94 K.N Mobile Dist. Sys. P.O. KBox 540563 Dallas, Tx 75354-0563	Filed Amt: 444.49 g	Goods Sold OK
	OK	
✓ No: 4 Filed: 03/03/94 K-10 P. O. Box 1170 Mission, TX 78573-1170	Filed Amt: 583.01 g	Goods OK
	OK	
✓ No: 5 Filed: 03/09/94 Mercedes-Benz Credit Corporation c/o Carleton J. Zaruba Division Counsel 801 Warrenville Road, Suite 500 Lisle, IL 60532	Filed Amt: 354,346.62 g	lease agreement Amended by Claim #11
	OK	
✓ No: 6 Filed: 03/04/94 Terryberry Company Attn: Gwen Bolt 2033 Oak Industrial Dr. NE Grand Rapids, MI 49505-6076	Filed Amt: 2,167.88 g	goods Sold Duplicated by 130
	OK	
✓ No: 7 Filed: 03/04/94 Marvin Feagins d/b/a Lewisville Office Supply 1288 W. Main St., Ste. 226 Lewisville, TX 75067	Filed Amt: 343.03 g	Goods Sold OK
	OK	

Eastern District of Texas  
CLAIMS REGISTER

01/23/1996 Last Date to File Claims: 11/01/95 94-40261 drs Page 2  
Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
<p>✓ No: 8 Filed: 03/04/94</p> <p>Respond First Aid Systems P. O. Box 380786 Duncanville, TX 75138</p>	<p>Filed Amt: 91.06 g</p> <p>OK</p>	<p>Goods Sold no detail attached</p>
<p>✓ No: 9 Filed: 03/04/94</p> <p>Magnum Tire Corporation 724 North First Street Minneapolis, MN 55401</p>	<p>Filed Amt: 5,848.64 g</p> <p>OK</p>	<p>Goods Sold no detail attached</p>
<p>✓ No: 10 Filed: 03/07/94</p> <p>20th Century Refuse Removal Co. 1818 East Atlantic Street Philadelphia, PA 19134-2095</p>	<p>Filed Amt: 330.00 g</p> <p>OK</p>	<p>Services no detail attached</p>
<p>✓ No: 11 Filed: 03/07/94</p> <p>Textron Financial Services 4 Hutton Centre #400 Santa Ana, CA 92707</p>	<p>Filed Amt: 194,353.16</p> <p>76,515.24 "all"</p> <p>(S)</p>	<p>Inailer's Picked Up Allowed as gen. unsecured. per Order EOD 7/19/96 Doc. # 427-1</p>
<p>✓ No: 12 Filed: 03/08/94</p> <p>Texas-New Mexico Power Company P. O. Box 2943 Fort Worth, TX 76113</p>	<p>Filed Amt: 553.60 g</p> <p>OK</p>	<p>Electric Service at 894 N. mill St.</p>
<p>✓ No: 13 Filed: 03/08/94</p> <p>United Parcel Service 12221 Merit Drive #1800 Dallas, TX 75251</p>	<p>Filed Amt: 117.68 g</p> <p>OK</p>	<p>Services no detail attached</p>
<p>✓ No: 14 Filed: 03/08/94</p> <p>The Kelly-Springfield Tire Compan 12501 Willow Brook Road, S.E. Cumberland, MD 21502-2599</p>	<p>Filed Amt: 3,651.06 g</p> <p>OK</p>	<p>Goods Sold - OK</p>
<p>✓ No: 15 Filed: 03/08/94</p> <p>Double Star Supply P. O. Box 842 Grapevine, TX 76099</p>	<p>Filed Amt: 834.44 g</p> <p>OK</p>	<p>Goods Sold OK</p>

Eastern District of Texas  
CLAIMS REGISTER

01/23/1996 Last Date to File Claims: 11/01/95 94-40261 drs Page 3  
Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
✓ No: 16 Filed: 03/09/94 Fruehauf Trailer Corporation P. O. Box 560865 Dallas, TX 75356-0865	Filed Amt: 2,087.29 g  OK	Goods Sold - OK
✓ No: 17 Filed: 03/10/94 Associates Leasing, Inc. 1301 E. 9th Cleveland, OH 44114	Filed Amt: 4,904.22 (s) "0"	Equipment leased Disallowed per Order 7/9/98 - Doc # 436-1
✓ No: 18 Filed: 03/10/94 Purcell Tire & Rubber Company 4100 N. American Street Philadelphia, PA 19140	Filed Amt: 327.44 g  OK	Goods Sold - OK
✓ No: 19 Filed: 03/14/94 General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050	Filed Amt: 53,677.56 (s) "0"	Trucks Picked Up Disallowed per Order 7/9/98 - Doc # 441-1
✓ No: 20 Filed: 03/14/94 General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050	Filed Amt: 53,685.53 (s) "0"	Trucks Picked Up Disallowed per Order 7/9/98 - Doc # 441-1
✓ No: 21 Filed: 03/11/94 Southwest Filter 2616 Sea Harbor Road Dallas, TX 75212	Filed Amt: 670.20 g  OK	Goods Sold - OK
✓ No: 22 Filed: 03/11/94 Fire Equipment Service Company Attn: J. R. Patterson P.O. Box 560331 Dallas, TX 75356-0331	Filed Amt: 191.25 g  OK	Equipment & Service OK
✓ No: 23 Filed: 03/11/94 Mrs. Allie Carson 914 N. Pacific Meneola, TX 75773	Filed Amt: 170.00 g  OK	Property damage repair

Eastern District of Texas  
CLAIMS REGISTER

01/23/1996 Last Date to File Claims: 11/01/95 94-40261 drs Page 4  
Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
<p>✓ No: 24 Filed: 03/11/94</p> <p>Weldon Parts, Inc. 711 W. California Oklahoma City, OK 73102</p>	<p>Filed Amt: 50.82 g</p> <p>OK</p>	<p>Goods sold - no detail attached</p>
<p>✓ No: 25 Filed: 03/14/94</p> <p>General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050</p>	<p>Filed Amt: 54,054.53 (s)</p> <p>" 0"</p>	<p>1992 white GMC Trk/Trlr 4V1WLB5NN653447</p> <p>Truck Picked Up</p> <p>Disallowed per Order 7/9/96 - Doc #44</p>
<p>✓ No: 26 Filed: 03/14/94</p> <p>General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050</p>	<p>Filed Amt: 54,071.00 (s)</p> <p>" 0"</p>	<p>1992 white GMC trk/trlr 4V1SLBLF1NN65344</p> <p>Truck Picked Up</p>
<p>✓ No: 27 Filed: 03/14/94</p> <p>General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050</p>	<p>Filed Amt: 47,801.85 (s)</p> <p>" 0"</p>	<p>1992 GMC trk/trlr 4V1WLB5F2NN653437</p> <p>Truck Picked Up</p>
<p>✓ No: 28 Filed: 03/14/94</p> <p>General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050</p>	<p>Filed Amt: 48,800.12 (s)</p> <p>" 0"</p>	<p>1992 GMC trk/trlr 4V1WLB5F9NN653435</p> <p>Truck Picked Up</p>
<p>✓ No: 29 Filed: 03/14/94</p> <p>General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050</p>	<p>Filed Amt: 48,674.56 (s)</p> <p>" 0"</p>	<p>1992 GMC trk/trlr 4V1WLB5F6NN653442</p> <p>Truck Picked Up</p>
<p>✓ No: 30 Filed: 03/14/94</p> <p>General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050</p>	<p>Filed Amt: 48,676.90 (s)</p> <p>" 0"</p>	<p>1992 GMC trk/trlr 4V1WLB5F8NN653443</p> <p>Truck Picked Up</p>



Eastern District of Texas  
CLAIMS REGISTER

01/23/1996 Last Date to File Claims: 11/01/95 94-40261 drs Page 5  
Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
✓ No: 31 Filed: 03/14/94  General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050	Filed Amt: 48,767.90 (s)  " 0"	1992 GMC trk/trlr 4V1WLB�F4NN653441  Truck Picked Up Disallowed per Order 7/4/98
✓ No: 32 Filed: 03/14/94  General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050	Filed Amt: 47,347.54 (s)	1992 GMC trk/trlr 4V1WLB�F7NN653434  Truck Picked Up
✓ No: 33 Filed: 03/14/94  General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050	Filed Amt: 47,331.70 (s)	1992 GMC trk/trlr 4V1WLB�F5NN653433  Truck Picked Up
✓ No: 34 Filed: 03/14/94  General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050	Filed Amt: 47,337.00 (s)	1992 GMC trk/trlr 4V1WLB�F3NN653432  Truck Picked Up
✓ No: 35 Filed: 03/14/94  General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050	Filed Amt: 47,338.23 (s)	1992 GMC trk/trlr 4V1WLB�F1NN653431  Truck Picked Up
✓ No: 36 Filed: 03/14/94  General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050	Filed Amt: 47,320.81 (s)	1992 GMC trk/trlr 4V1WLB�F3NN653429  Truck Picked Up
✓ No: 37 Filed: 03/14/94  General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050	Filed Amt: 47,310.64 (s)	1992 GMC trk/trlr 4V1WLB�F1NN653428  Truck Picked Up

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Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
<p>/ No: 38 Filed: 03/14/94</p> <p>General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050</p>	<p>Filed Amt: 47,327.13 (s)</p> <p>"0"</p>	<p>1992 GMC trk/trlr 4V1WLBFLXNN653427</p> <p>Truck Picked Up</p> <p>Disallowed per Order 7/4/98 - doc # 441-</p>
<p>/ No: 39 Filed: 03/14/94</p> <p>General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050</p>	<p>Filed Amt: 53,634.61 (s)</p>	<p>1992 GMC trk/trlr 4V1WLBFLF7NN653448</p> <p>Truck Picked Up</p>
<p>✓ No: 40 Filed: 03/14/94</p> <p>General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050</p>	<p>Filed Amt: 48,796.91 (s)</p>	<p>1992 GMC trk/trlr 4V1WLBFLF4NN653438</p> <p>Truck Picked Up</p>
<p>✓ No: 41 Filed: 03/14/94</p> <p>General Motors Acceptance Corpora 2505 N. Highway 360, Suite 500 Grand Prairie, TX 75050</p>	<p>Filed Amt: 47,326.41 (s)</p>	<p>1992 GMC trk/trlr 4V1WDBLFF5NN649914</p> <p>Truck Picked Up</p>
<p>✓ No: 42 Filed: 03/14/94</p> <p>Houston Data Center, Inc. 6801 Portwest Drive Suite 170 Houston, TX 77024</p>	<p>Filed Amt: 236.48 g</p> <p>OK</p>	<p>Software technical Support</p>
<p>✓ No: 43 Filed: 03/15/94</p> <p>Sandford Oil Company c/o Brock Smith P.O. Box 906 Decatur, TX 76234</p>	<p>Filed Amt: 58,955.41 g</p> <p>OK</p>	<p>Fuel and goods Sold</p>
<p>✓ No: 44 Filed: 03/15/94</p> <p>Pennsylvania Welding Supply Co. Account #608 P.O. Box 658 Maple Shade, NJ 08052</p>	<p>Filed Amt: 61.81 g</p> <p>OK</p>	<p>Cylinder Rent</p>

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Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
✓ No: 45 Filed: 03/17/94 Ford Motor Credit Company P. O. Box 640001 DD Dallas, TX 75364-0001	Filed Amt: 16,234.94 "0"	Secured Claim for 1993 FORD F250 Paid Disallowed per Order 7/9/98 Doc #439-1
✓ No: 46 Filed: 03/17/94 Pennzoil Products Co. Credit Dept. P. O. Box 2967 Houston, TX 77252-2967	Filed Amt: 4,944.17 g OK	Arms Sold 12/9/93 Invoice Attached 1/13/94 1/22/94 2/14/94
✓ No: 47 Filed: 03/17/94 Navistar Financial Corp. P. O. Box 655727 Dallas, TX 75265-5727	Filed Amt: 709,782.00 "0"	Trucks Sold at Auction - Paid Disallowed per Order 7/9/98 Doc #445
✓ No: 48 Filed: 03/17/94 Bank of the West c/o Stephen J. Segal 3501 No. MacArthur, Ste 300 Irving, TX 75062	Filed Amt: 236,765.84 "0"	Property Sold <u>in 1995</u> Completion Payoff on Settlement Agreement dated 9-25-95 Disallowed per Order 7/9/98 Doc #435
✓ No: 49 Filed: 03/17/94 Wells Fargo Alarm Services 6221 N. O'Connor Drive Suite 12 Irving, TX 75039	Filed Amt: 367.88 g OK	Services Performed Invoice Attached
✓ No: 50 Filed: 03/21/94 Transceiver United, Inc. P. O. Box 548 Brentwood, TN 37024	Filed Amt: 16.00 g OK	Services Performed 12/2/94 Documentation Provided
✓ No: 51 Filed: 03/21/94 Auto Glass Center 500 Riverside Ft. Worth, TX 76111	Filed Amt: 2,400.89 g OK	Goods Sold Services Performed 12/17/93 thru 2/21/94 Documentation Provided



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Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
✓ No: 52 Filed: 03/23/94  Peco Energy Company Attn: James T. Wyatt Jr S-23-1 2301 Market Street Philadelphia, PA 19103	Filed Amt: 515.35 g  OK	Services Performed 6/93 - 3/9/94 Journal Summary Attached
✓ No: 53 Filed: 03/24/94  Trailer Moves, Inc. Attn: Dennis Dodd P.O. Box 64651 Lubbock, TX 79464	Filed Amt: 50.00 g  OK	Services Performed NO Documents
✓ No: 54 Filed: 03/25/94  Smith Transport Co, Inc. P.O. Box 1097 Springhill, LA 71075	Filed Amt: 1,450.00 g  OK	Services Performed 7/12/93 Documentation Provided
✓ No: 55 Filed: 03/28/94  County of Denton c/o Michael Reed P.O. Box 26990 Austin, TX 78755 <div style="margin-left: 200px;">             802 N Kealey              Tax \$ 2,157.77              Mill 694.46           </div>	Filed Amt: 3,113.94 t "0" <div style="margin-left: 200px;">             P&amp;I 155.11 = \$              48.61 =           </div>	Property taxes Due Oct 1 and delinquent Feb 1. Disallowed per Order 7-4-98 Doc # 432-1 2,370.87 743.07
✓ No: 56 Filed: 03/28/94  Tire Centers, Inc. Attn: Anna M. Stich, Adm. 300 N. Cleveland - Massillon Rd. Suite 200 Akron, OH 44333-2484	Filed Amt: 15,962.17 g  OK	Goods Sold Services Performed Documentation Provided
✓ No: 57 Filed: 03/28/94  City of Lewisville, Texas c/o Margaret E. Barnes 386 West Main Lewisville, TX 75067 <div style="margin-left: 200px;">             Both 802 N Kealey              &amp; Mill Street "0"           </div>	Filed Amt: 6,015.72 t	Amended by 102 See Claim# 148 Disallowed per CO 7/9/98 - Doc # 43
✓ No: 58 Filed: 03/29/94  Mountainwest Financial dba: Bizmart Credit Plan P. O. Box 7004 Sioux Falls, SD 57117	Filed Amt: 1,540.95 g  OK	Goods Sold 7-91 Invoice Provided w/ NO Description of Goods sold

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Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
✓ No: 59 Filed: 03/30/94 National Trailer Repair, Inc. P. O. Box 171568 Irving, TX 75017-1568	Filed Amt: 2,855.51 g OK	Services Performed Invoice Provided 10/15/93
✓ No: 60 Filed: 03/30/94 United Pump Supply, Inc. 10931 Dennis Road Dallas, TX 75229	Filed Amt: 1,856.56 g OK	Goods Sold 10-13-93
✓ No: 61 Filed: 03/31/94 Texas Group Buy P. O. Box 5111 San Angelo, TX 76902	Filed Amt: 409.20 g OK	Services Performed 1/94 NO Documentation
✓ No: 62 Filed: 03/31/94 Federal Express Corporation Attn: Revenue Recovery 2650 Thousand Oaks Blvd. Suite 1180 Memphis, TN 38118	Filed Amt: 1,205.00 g OK	Services Performed 12/28/93 Stmt of 2/2/94 Acct 2/16/94 Provided 2/23/94
✓ No: 63 Filed: 04/01/94 Ho Ho Ho Express 1915 Airline Drive Houston, TX 77009	Filed Amt: 857.45 g OK	Services Performed 11/1/93 Invoice Provided- Billed to Unique Freight Sys
✓ No: 64 Filed: 04/04/94 Truckstops of America Attn: Ed Gliebe 200 Public Square RM12-4054-R Cleveland, OH 44114	Filed Amt: 37,604.04 g OK Letter Only-	Goods Sold 12/11/93 - 1/10/94 NO Documentation
✓ No: 65 Filed: 04/04/94 BP Oil Company c/o Arthur J. Rotatori 200 Public Square 17-3850-E Cleveland, OH 44114-2375	Filed Amt: 92,456.15 g OK - Truck Stops of America	Goods Sold 12/10/93 Letter Only- NO DOCS

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Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
✓ No: 66 Filed: 04/04/94 Ford Equipment Leasing U. S. Leasing 733 Front Street San Francisco, CA 94111	Filed Amt: 147,548.58 <i>s</i> <i>" b"</i>	Picked Up Swallowed per CO 7/9/93 - Doc #438-1
✓ No: 67 Filed: 04/06/94 Haygood Limited P. O. Box 8709 Little Rock, AR 72217-8709	Filed Amt: 6,936.26 <i>g</i> <i>OK</i>	Goods Sold 12/16/93 - 2/18/94 Invoices Provided
✓ No: 68 Filed: 04/08/94 Donald Payne 614 Edmonds, Suite 105-109 Lewisville, Tx 75067	Filed Amt: 13,862.19 <i>o</i> Allowed \$13,949.97 as general unsecured per CO 7/9/96 Doc # 431-1	Personal Injury / Wrongful Death Judgement Pre-judgement interest + court costs
✓ No: 69 Filed: 04/11/94 Amoco Oil Company 4300 Westown Parkway West Des Moines, Iowa 50266 Attn: File FS-2W-2	Filed Amt: 43,328.77 <i>g</i> <i>OK</i>	Goods Sold 9/7/93 - 3/4/94 Computer generated copies of invoices attached
✓ No: 70 Filed: 04/11/94 General Electric Capital Corporat Vendor Financial Services 55 Federal Road Danbury, CT 06810	Filed Amt: 786.65 <i>s</i> Allowed as general unsecured per CO 7/9/96 - Doc # 440-1	Lease Agreement 786.65 "g" - Paid Off During 11?
✓ No: 71 Filed: 04/12/94 7-S Truck Rental P. O. Box 560049 Dallas, TX 75356-0049	Filed Amt: 1,308.43 <i>g</i> <i>OK</i>	Truck Rental 9/28/92 Computer Generated Invoice
✓ No: 72 Filed: 04/12/94 Texas Kenworth Co. P. O. Box 560049 Dallas, TX 75356-0049	Filed Amt: 2,323.90 <i>g</i> <i>OK</i>	Goods Sold / Services Performance 11/11/93 - 3/5/94 Invoice Copies Attached

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Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
✓ No: 73 Filed: 04/14/94 Interstate Battery Sytem of Dalla PO Box 560861 Dallas TX 75356-0861	Filed Amt: 2,530.30 g  OK	Goods Sold 1/4/94 - 3/1/94 Stmt of Acct Attached
✓ No: 74 Filed: 04/13/94 Michael S Collier c/o Cecil R Wise 714 Jackson St Ste 500 Dallas TX 75202	Filed Amt:  9  OK	Amt of claim "undetermined" Personal Injury / Wrongful Death
✓ No: 75 Filed: 04/13/94 AJF Warehouse Distributors Inc dba EXTRA Lease 1801 Park 270 Dr Ste 400 St Louis MO 63146	Filed Amt: 39,787.28 g  OK	Trailer Leasing 9/93 - 2/94 Computer Generated Invoices & Lease Agreements
✓ No: 76 Filed: 04/18/94 Success Plush, Inc. 10660 Kinghurst Houston, TX 77099	Filed Amt: 243.00 g  OK	Freight Loss Attached 12/1/93, 2/1/94, 2/23/94
✓ No: 77 Filed: 04/21/94 Lewisville ISD c/o Randall L Shepherd 4411 N Central Expwy Dallas TX 75205	Filed Amt: 14,456.88 t 802 N Kealy 10,286.97 Mill ST 3,244.13 "O" Disallowed per CO 7/9/98 - Doc # 444-1	Ad Valorem taxes PH 720.09 = 11,057.02 PH 225.69 = 3449.82
✓ No: 78 Filed: 04/21/94 Dallas Freightliner, Inc. P. O. Box 560505 Dallas, TX 75356-0505	Filed Amt: 8,386.23 g  OK	Goods Sold Services Performed 5/24/93 - 2/23/94 Computer Schedule provided
✓ No: 79 Filed: 04/22/94 Gelco Corporation GE Capital c/o Matthews, Carlton, & Stein 12222 Merit Drive, Suite 800 Dallas, TX 75251	Filed Amt: 44,294.10 g  OK	Unpaid Rentals pursuant to Commercial Transportation Lease Agreement - Provided

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Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
<p>✓ No: 80 Filed: 04/29/94</p> <p>ARD/Industrial Power, Inc. 4108 Marsalis Fort Worth, TX 76117</p>	<p>Filed Amt: 10,660.00 g</p> <p>OK</p>	<p>Services Performed 12/93 - 3/94 No Documentation</p>
<p>✓ No: 81 Filed: 05/02/94</p> <p>Irving National Bank 3636 W. Northgate Drive Irving, TX 75062</p> <p><i>Claim paid on payoff of property see services to agreement</i></p>	<p>Filed Amt: 43,248.42 (s)</p> <p>"0"</p>	<p>Property Sold in 1993 Disallowed per CO 7/9/98 Doc # 443-1</p>
<p>✓ No: 82 &amp; 119 Filed: 05/06/94</p> <p>Dept. of the Treasury - IRS 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242</p>	<p>Filed Amt: 30,521.00 (t)</p> <p>4,400.77 g 26,120.23 P -</p> <p>OK</p>	<p>Jaxco - 12/31/93 507(a)(8) per C.A.</p>
<p>✓ No: 83 Filed: 05/09/94</p> <p>Newton Transport Services Rd. 108 Box 10778 Newton, NJ 07860</p>	<p>Filed Amt: 404.72 *</p> <p>(commission) P</p> <p>- 0 - disallowed per C/O 1/9/98</p>	<p>Services Performed 11/1/91 - 4/8/93 NET Priority - Invoices Attached for Shipments</p>
<p>✓ No: 84 Filed: 05/09/94</p> <p>PLM International, Inc. c/o Ted Langowski One Market Plaza Stewart St. Tower, Ste. 900 San Francisco, CA 94105-1301</p>	<p>Filed Amt: 7,978.59 g</p> <p>OK</p>	<p>Services Performed 9/93 - 10/93 NO Documentation</p>
<p>✓ No: 85 Filed: 05/10/94</p> <p>Xerox Corporation P.O. Box 660506 Dallas, TX 75266-9937</p>	<p>Filed Amt: 571.65 g</p> <p>OK</p>	<p>664115946 for Services &amp; Supplies Invoices Attached</p>
<p>✓ No: 86 Filed: 05/13/94</p> <p>Payless Cashways P.O. Box 419466 Kansas City, MO 64141</p>	<p>Filed Amt: 407.36 g</p> <p>OK</p>	<p>Goods purchased 1/14/94 - 5/5/94 NO Documentation</p>

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Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
<p>✓ No: 87 Filed: 05/20/94</p> <p>GTE Leasing Corporation 8505 Freeport Parkway Ste 610 Irving, TX 75063</p>	<p>Filed Amt: 16,573.41 s -0- <i>Disallowed in full per Order entered 7-9-98</i></p>	<p><i>Telephone Sys</i> 3011401-001 <i>Paid Off during 11</i></p>
<p>✓ No: 88 Filed: 05/31/94</p> <p>Cummins Southern Plains, Inc. P. O. Box 90027 Arlington, TX 76004-3027</p>	<p>Filed Amt: 4,123.08 g  OK</p>	<p><i>Goods-Sold Services Performed</i> <i>12/22/94 - No Doc's</i></p>
<p>✓ No: 89 Filed: 05/31/94</p> <p>Transport International Pool Attn: George Petrisko 426 West Lancaster Avenue Devon, PA 19333</p>	<p>Filed Amt: 5,199.90 g  OK</p>	<p><i>Trailer Rental</i> <i>8/93 - 11/93</i></p>
<p>✓ No: 90 Filed: 06/03/94</p> <p><i>Claim assigned to: Associates Capital Services Corp.</i> Motorola 300 Park Blvd., Suite 350 Itasca, IL 60143 Wooddale, IL 60191</p>	<p>Filed Amt: 189,606.90 g -0- <i>Disallowed in full per Order entered 7-9-98</i></p>	<p><i>Lease of Motorola Communications Equip</i> <i>Financing stmts Attach</i></p>
<p>✓ No: 91 Filed: 06/02/94</p> <p>Orix Credit Alliance, Inc. Attn: Diane P. Burka 7467 Ridge Road, Suite 100 Hanover, MD 21076</p>	<p>Filed Amt: 181,273.80 s <i>"0" Zero Allowed on this claim</i> <i>See Claim #174</i> 25,144.54 "S" <i>Allowed EOD 7/4/98</i></p>	<p><i>Picked Up</i> <i>See Claim # 174</i> <i>"Secured"</i> <i>425-</i></p>
<p>✓ No: 92 Filed: 06/10/94</p> <p>Myers Industries, Inc. 1293 S. Main St. Akron, OH 44301</p>	<p>Filed Amt: 212.31 g  OK</p>	<p><i>Goods Sold - invoice attached</i></p>
<p>✓ No: 93 Filed: 06/08/94</p> <p>STM Superior Tech Mark, Inc. 8401 Chancellor Row Dallas, TX 75247</p>	<p>Filed Amt: 1,465.74 g  OK</p>	<p><i>Goods Sold - invoice attached</i></p>

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Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
<p>✓ No: 94 Filed: 06/09/94</p> <p>Texas Employment Commission T.E.C. Bldg. - Tax Dept. Austin, TX 78778</p>	<p>Filed Amt: 5,877.48 t</p> <p>- 0 -</p>	<p>Withdrawal of Claim Filed 6/20/94 See Claim # 165</p>
<p>✓ No: 95 Filed: 06/13/94</p> <p>Commissioner of Taxation &amp; Financ State of New York Building 8, W.A. Harriman Campus Albany, NY 12227</p>	<p>Filed Amt: 28,855.83 t</p> <p>OK</p>	<p><del>OK</del></p>
<p>✓ No: 96 Filed: 06/17/94</p> <p>PLM International, Inc. c/o Ted Langowski One Market Plaza Stewart St. Tower, Ste. 900 San Francisco, CA 94105-1301</p>	<p>Filed Amt: 7,978.59 g</p> <p>OK</p>	<p>Services performed no detail attached Duplicate of # 84</p>
<p>✓ No: 97 Filed: 06/20/94</p> <p>White GMC Trucks of Dallas P. O. Box 560728 Dallas, TX 75356</p>	<p>Filed Amt: 2,203.40 g</p> <p>OK</p>	<p>Auto parts - OK</p>
<p>✓ No: 98 Filed: 06/27/94</p> <p>Allnet Communication services 20 Oak Hollow, Suite 300 Southfield, MI 48034</p>	<p>Filed Amt: 1,301.85 g</p> <p>OK</p>	<p>Long distance Service - OK</p>
<p>✓ No: 99 Filed: 07/01/94</p> <p>Stewart and Stevenson 2707 North Loop West Houston, TX 77008</p>	<p>Filed Amt: 1,477.19 g</p> <p>OK</p>	<p>Auto parts &amp; labor</p>
<p>✓ No: 100 Filed: 07/05/94</p> <p>AT&amp;T Communications 4513 Western Ave. Lisle, IL 60532-0001</p>	<p>Filed Amt: 1,856.86 g</p> <p>OK</p>	<p>Phone service invoice attached</p>

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Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
<p>/ No: 101 Filed: 07/11/94</p> <p>US Bancorp Leasing Attn: Barbara Hargis 777 Main St., Ste 3100 Fort Worth, TX 76102</p>	<p>Filed Amt: 217,129.89 s</p> <p>96,248.38 "en"</p>	<p>2141 Lease</p> <p>Picked Up</p> <p>Allowed as genl unsecured per Order EOD 7/9/96 Doc # 420-1</p>
<p>✓ No: 102 Filed: 07/05/94</p> <p>City of Lewisville, Texas c/o Margaret E. Barnes 386 West Main Lewisville, TX 75067</p>	<p>Filed Amt: 13,105.99 t</p> <p>"0"</p>	<p>Amendment of 57 X R94386 and P906660</p> <p>See Claim # 148</p> <p>Disallowed per Order 7/9/98 Doc # 433-1</p>
<p>✓ No: 103 Filed: 07/07/94</p> <p>Home Life Financial Assurance Cor 1 Centennial Avenue Piscataway, NJ 08855</p>	<p>Filed Amt: 4,308.02 g</p> <p>OK</p>	<p>Employee med. &amp; life insura. G 40442</p>
<p>✓ No: 104 Filed: 07/07/94</p> <p>Financial Federal Credit Inc. Attn: Bruce A. Barenblat 7670 Woodway, Suite 262 Houston, TX 77063</p>	<p>Filed Amt: 222,485.99 s</p> <p>"0"</p>	<p>Paid off during ch 11</p> <p>Disallowed per EOD 7/9/98 Doc # 430-1</p>
<p>✓ No: 105 Filed: 07/08/94</p> <p>Bridgestone/Firestone, Inc. Attn: Jay Stapp P.O. Box 140991 One Bridgestone Park Nashville, TN 37214-0991</p>	<p>Filed Amt: 8,346.11 g</p> <p>OK</p>	<p>Goods sold invoice attached</p>
<p>✓ No: 106 Filed: 07/08/94</p> <p>Rose Cohen, Trustee c/o Bruce Grohsgal Twelfth Floor Packard Bldg. 15th and Chestnut Streets Philadelphia, PA 19102</p>	<p>Filed Amt: 18,000.00 g</p> <p>OK</p>	<p>for damages under lease agreement &amp; rejection of lease agreement - for 7 yrs. less rent.</p>
<p>✓ No: 107 Filed: 07/11/94</p> <p>Convoy Servicing Company dba Thermo King of Dallas c/o Gregory A. Lowry 2200 Ross Ave., Ste 2200 Dallas, TX 75201-6776</p>	<p>Filed Amt: 18,545.81 g</p> <p>-0- #</p>	<p>D1110 X</p> <p>Amended by #155</p> <p>See c/o allowing Claim #155</p> <p>Amended Order EOD 11/21/95</p>



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✓ No: 108 Filed: 07/11/94 The SYGMA Network 5247 Simpson Ferry Road P.O. Box 779 Mechanicsburg, PA 17055	Filed Amt: 5,426.66 g  OK	Damaged Cargo
✓ No: 109 Filed: 07/12/94 Fleet Credit Corporation 111 Westminster Street, 9th Floor Providence, RI 02903-2305	Filed Amt: 57,166.17 S "C"	09070-03 Doc. # 429-1 Paid Disallowed per EOD 7/4/98
✓ No: 110 Filed: 07/19/94 Bullseye Windshield Repair 4748 Old Bent Tree Lane Suite 604 Dallas, TX 75287	Filed Amt: 540.00 g  OK	Windshield repair invoices attached
✓ No: 111 Filed: 07/21/94 Elizabeth Myrmel c/o Gabriel H. Robles 6600 LBJ Frwy., Ste 188 Dallas, TX 75240	Filed Amt: 10,000.00 g  OK	Nature of Claim: ] Personal injury no detail
✓ No: 112 Filed: 07/21/94 Sheila K. Carlton c/o Gabriel H. Robless 6600 LBJ Frwy., Ste 188 Dallas, TX 75240	Filed Amt: 15,000.00 g  OK	Personal injury
✓ No: 113 Filed: 08/09/94 Transway Transport, Inc. P. O. Box 20749 Atlanta, GA 30320	Filed Amt: 1,092.00 g  OK	Truck Shipment
✓ No: 114 Filed: 08/29/94 Division of American Standard, In % Wagner, Falconer, Judd, Ltd. 2650 IDS Center 80 South Eighth St. Minneapolis, MN 55402-2113	Filed Amt: 7,391.94 g  OK	Indemnity agreement appears to be replace by Claim #146.

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Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
✓ No: 115 Filed: 08/22/94 Texas Workers' Comp. Ins. Facilit % Joseph S. Babb 905 Congress Ave. Post Office Drawer 1963 Austin, Texas 78767	Filed Amt: 15,152.64 g  OK	Workers Comp. insurance coverage - judgement 1/13/94.
✓ No: 116 Filed: 09/21/94 Brazos Country Foods, Inc. 700 S. Bryan St. Bryan, TX 77802	Filed Amt: 160.74 g  OK	Damaged goods
✓ No: 117 Filed: 11/21/94 County of Denton 5929 Balcones Drive, suite 200 P.O. Box 26990 Austin, Tx 78755	Filed Amt: 3,778.48 \$5  " 0" Disallowed per Order 7/9/98 - Doc # 432.	Property taxes - 1993+1994 802 Kealyg Mill St. See Claim #133 X
✓ No: 118 Filed: 11/16/94 Mercedes-Benz Credit Corp. 201 Merritt 7, Suite 700 Norwalk, CT 06856 ATTN: Diana Scott	Filed Amt: 132,625.50 g  OK	amends claim #5 Lease deficiencies
✓ No: 119 Filed: 11/28/94 District Director, IRS Attn: "Special Procedures:qwll Code 5020 DAL 1100 Commerce Dallas, TX	Filed Amt: 11,967.68 g  -0-	Taxes 3/31/94 X 6/30/94 X administrative Claim Amended by Claim #175
✓ No: 120 Filed: 12/02/94 Occupational Health Center 3010 LBJ #400 Dallas, TX 75234	Filed Amt: 3,089.62 g  OK	Services - no detail
✓ No: 121 Filed: 12/09/94 The Beeper Co. of America Sunrise Credit Services, Inc. 69 Merrick Rd. Copiague, NY 11726	Filed Amt: 440.40 g  OK	Services - no detail

Eastern District of Texas  
CLAIMS REGISTER

01/23/1996 Last Date to File Claims: 11/01/95 94-40261 drs Page 18  
Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
✓ No: 122 Filed: 01/09/95 Franklin Traffic Service Inc Donald N Fries 1104 Convention Tower Buffalo NY 14202	Filed Amt: 2,658.25 g  OK	overcharged claim no detail
✓ No: 123 Filed: 02/06/95 Lewisville Independent School dis 4411 N. Central Expwy Dallas, Tx 75205	Filed Amt: 22,707.56 g \$16,075.25 allowed as a "secured tax claim" per CO 7/9/98 Doc # 444-1	Ad Valorem taxes - both properties
✓ No: 124 Filed: 08/17/95 Texas Waste Management P. O. Box 719 Lewisville, TX 75067	Filed Amt: 475.76 g  OK	Services - detail include
✓ No: 125 Filed: 08/08/95 Fulco Pad Company, Inc. P. O. Box 560965 Dallas, TX 75356	Filed Amt: 8,368.81 g  OK	Truck parts
✓ No: 126 Filed: 08/08/95 Lewisville Motor Parts 751 S. Mill Street Lewisville, TX 75057	Filed Amt: 1,221.64 g  OK	Truck parts
✓ No: 127 Filed: 08/03/95 Western Surety Co. P. O. Box 5077 Sioux Falls, SD 57117-5077	Filed Amt: 253.40 g  OK	Supplied Nebraska Motor Carrier Fuel Interstate Bond.
✓ No: 128 Filed: 08/07/95 Western Surety Co. P. O. Box 5077 Sioux Falls, SD 57117-5077	Filed Amt: 704.52 g  OK	Kentucky Highway Use Bond.
✓ No: 129 Filed: 08/21/95 Utah State Tax Commission 210 North 1950 West Salt Lake City, UT 84134	Filed Amt: 43.89 (t) 507/98 per CO	Fuel Taxes - OK A7 per CO

Eastern District of Texas  
CLAIMS REGISTER

01/23/1996 Last Date to File Claims: 11/01/95 94-40261 drs Page 19  
Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
✓ No: 130 Filed: 08/10/95 Terryberry Company Attn: Gwen Bolt 2033 Oak Industrial Dr. NE Grand Rapids, MI 49505-6076	Filed Amt: 2,167.88 g OK	*Duplicate of 6.
✓ No: 131 Filed: 04/12/95 United States Attorney Eastern District of Texas 300 Plaza Twr 110 N College Ave Tyler, TX 75702	Filed Amt: 4,000.00 g OK	- Chapter 7 - UST Trustee fees
✓ No: 132 Filed: 08/21/95 City of Lewisville, Texas c/o Margaret E. Barnes 386 West Main Lewisville, TX 75067	Filed Amt: 4,731.05 t "0"	*Amended by 148 See Claim # 148 Disallowed per CO 7/9/98 - Doc # 433-1
✓ No: 133 Filed: 05/01/95 County of Denton c/o Michael Reed P.O. Box 26990 Austin, TX 78755	Filed Amt: 2,842.95 s "0"	Amends # 117 Disallowed per Order 7/9/98 - Doc # 432-1
✓ No: 134 Filed: 05/01/95 Texas Employment Commission T.E.C. Bldg. - Tax Dept. Austin, TX 78778	Filed Amt: 11,186.27 t -0-	*Amended by 165
✓ No: 135 Filed: 05/01/95 County of Denton c/o Michael Reed P.O. Box 26990 Austin, TX 78755	Filed Amt: 2,965.29 t "0"	Administrative Expense Disallowed per Order EOD 7/9/98 - Doc # 432-1
✓ No: 136 Filed: 06/12/95 OKLAHOMA TAX COMMISSION PO Box 53248 OKLAHOMA CITY, OK 73194-3248	Filed Amt: 428.40 t - 428.40 - 509(a) B per CS	For period 3/95 Fuel taxes OK

Eastern District of Texas  
CLAIMS REGISTER

01/23/1996 Last Date to File Claims: 11/01/95 94-40261 drs Page 20  
Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
✓ No: 137 Filed: 06/20/95 Louisiana Dept of Revenue and Tax 330 N Ardenwood PO Box 66658 Baton Rouge LA 70896	Filed Amt: 476.80 476.80 Admin II per C.A.	Fuel Tax for period 3/95 OK
✓ No: 138 Filed: 06/29/95 Western Surety Co. P. O. Box 5077 Sioux Falls, SD 57117-5077	Filed Amt: 476.80 g OK	Fuel Tax Bond
✓ No: 139 Filed: 07/24/95 IDAHO TRANSPORTATION DEPARTMENT MOTOR VEHICLE ACCOUNTING PO BOX 34 BOISE, IDAHO 83731-0034	Filed Amt: 40.00 g 133.52 173.52 Total 507(a) 8 per C.A.	Taxes - no detail
✓ No: 140 Filed: 07/28/95 CIGNA Corp Legal Div W26 900 Cottage Grove Rd Hartford CT 06152-5026	Filed Amt: 5,713.17 5,713.17	Ch II Admin Claim Allowed per Order 7/9/98 Doc # 424-1
✓ No: 141 Filed: 08/01/95 CIGNA Corp Legal Div W26 900 Cottage Grove Rd Hartford CT 06152-5026	Filed Amt: 3,263.24 g 3,263.24	Gen'l Uninsured. Allowed per Order 7/9/98 Doc # 424-1
✓ No: 142 Filed: 08/01/95 West Va State Tax Div PO Box 766 Charleston WV 25323-0766	Filed Amt: 460.98 507(a)(8) 349.96 NDN-P 52.70	Motor Carrier Road tax 3/31/95 507(a) 8 per C.A.
✓ No: 143 Filed: 08/14/95 PLM Rental, Inc. P. O. Box 60156 Charlotte, NC 28260	Filed Amt: 7,978.59 g OK	Services Performed 5/93 - 10/93 NO Doc's

Eastern District of Texas  
CLAIMS REGISTER

01/23/1996 Last Date to File Claims: 11/01/95 94-40261 drs Page 21  
Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
✓ No: 144 Filed: 08/14/95 Treadco, Inc. 1101 So. 21st. ST. P.O. box 10048 Fort Smith, AR 72902	Filed Amt: 7,509.17 g OK	- Goods Sold - Services Ref 12/94 - 3/95 Invoices Provided
✓ No: 145 Filed: 08/15/95 GE Capital Fleet Services Tom D. Matthews, Jr. Matthews, Carlton & Stein, L.L. P 8131 LBJ Frwy, Suite 700 Dallas, TX 75251	Filed Amt: 245,263.41 g - agreement Provided OK	Unpaid rentals & deficiency from Sale of rentals surrendered 12/93 - 2/94
✓ No: 146 Filed: 08/11/95 The Trane Company c/o Wagner, Falconer & Judd 2650 IDS Center 80 South Eighth St Minneapolis, MN 55402	Filed Amt: 7,391.94 g OK	Appears to replace claim # 114 (not marked on claim)
✓ No: 147 Filed: 08/18/95 Michelin North America Inc One Pkwy South Greenville SC 29615	Filed Amt: 2,011.46 g OK	goods sold - invoice attached
✓ No: 148 Filed: 08/23/95 City of Lewisville, Texas c/o Margaret E. Barnes 386 West Main Lewisville, TX 75067	Filed Amt: 5,132.33 t "0" Disallowed per CO 7/9/98 - Doc #433-1	Amendment of 132 Taxes 1/93 → Paid in full 1/94 1/95
✓ No: 149 Filed: 08/21/95 Smith Transport Co. P.O. box 1097 Springhill, La. 71075	Filed Amt: 1,450.00 g OK	Services Performed 7/12/93 Invoice Provided
✓ No: 150 Filed: 08/25/95 Public Utility Commission of Oregon 550 Capitol St., NE Salem, OR 97310-1380	Filed Amt: 41.14 g 366.83 t 407.97 Total	Taxes 1/95 507.98 per CO

Eastern District of Texas  
CLAIMS REGISTER

01/23/1996 Last Date to File Claims: 11/01/95 94-40261 drs Page 22  
Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
<p>✓ No: 151 Filed: 09/05/95</p> <p>The State of Rhode Island 1 Capital Hill Providence, RI 02908</p>	<p>Filed Amt: 80.64 <i>X</i> <i>pt</i></p> <p><i>OK</i> <i>507(a) 8</i></p>	<p>Motor Fuel Tax 3/31/94</p>
<p>✓ No: 152 Filed: 09/01/95</p> <p>Citibank (South Dakota) P.O. box 6005 Sioux Falls, SD 57117-6005</p>	<p>Filed Amt: 902.76 g</p> <p><i>OK</i></p>	<p>Claim missing or mis-filed in claims file</p>
<p>✓ No: 153 Filed: 09/07/95</p> <p>Newton Transport Services Rd. 108 Box 10778 Newton, NJ 07860</p>	<p>Filed Amt: 404.72 <i>X</i></p> <p><i>Filed as Priority</i> <i>-0- Disallowed in full per CLOS/B General 1/9/98</i></p>	<p>Services Reub. for commission 11-1-91-4/8/93</p>
<p>✓ No: 154 Filed: 09/11/95</p> <p>Daymark Foods, Inc. PO Box 807 Russellville, AR 72811</p>	<p>Filed Amt: 1,690.23 g</p> <p><i>OK</i></p>	<p>Services Reub. 3/18/94</p> <p>Computer Print-Out Attach</p>
<p>✓ No: 155 Filed: 09/13/95</p> <p>Convoy Servicing Company dba Thermo King of Dallas c/o Gregory A. Lowry 2200 Ross Ave., Ste 2200 Dallas, TX 75201-6776</p>	<p>Filed Amt: 18,545.81 g 36,062.57 <i>S</i> 54,608.38 Total</p> <p><i>Order - 11/21/95 Entered</i> <i>-9886.04 per Order</i></p>	<p>Settled per Order</p> <p>Admin Ch</p>
<p>✓ No: 156 Filed: 09/13/95</p> <p>Lawson Products, INC. 4334 Beltwood Parkway North Dallas, TX 75244</p>	<p>Filed Amt: 601.47 g</p>	<p>Goods? Services?</p> <p>Computer generated Print out attach</p>
<p>✓ No: 157 Filed: 09/19/95</p> <p>Road Toll Bureau State of New Hampshire 10 Hazen Dr. Concord NH 03305</p>	<p>Filed Amt: 28.98 <i>t</i></p> <p><i>507(a) 8 per CD</i></p>	<p>Taxes 3/31/95 Balance of fuel tax report</p>

Eastern District of Texas  
CLAIMS REGISTER

01/23/1996 Last Date to File Claims: 11/01/95 94-40261 drs Page 23  
Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
<p>✓ No: 158 Filed: 09/14/95</p> <p>J. J. Keller &amp; Assoc 3003 W. Breezewood Ln Neenah WI 54957</p>	<p>Filed Amt: 162.35 g</p> <p>OK</p>	<p>Goods Sold 2/18/95</p> <p>Invoice copy provided</p>
<p>✓ No: 159 Filed: 09/26/95</p> <p>Fruehauf Trailer Corp P O Box 560865 Dallas, TX 75356-0865</p>	<p>Filed Amt: 2,087.29 g</p> <p>OK</p>	<p>Goods Sold 11-2-93 - 12/3/93</p> <p>Invoices Provided</p>
<p>✓ No: 160 Filed: 09/27/95</p> <p>Mercedes-Benz Credit Corp. 201 Merritt 7, Suite 700 Norwalk, CT 06856 ATTN: Diana Scott</p>	<p>Filed Amt: 132,695.50 g</p> <p>OK</p>	<p>This Claim replaces #1 claim dated 11/11/94</p> <p>lease deficiencies 6-1-90</p> <p>Doc's provided</p>
<p>✓ No: 161 Filed: 09/26/95</p> <p>American United Life Ins. Co One American Square Indianapolis, IN 46204</p>	<p>Filed Amt: 917.50 g</p> <p>OK</p>	<p>Group Voluntary Smt-Atch Sub Ins</p> <p>Premium Due 3/1/95</p>
<p>✓ No: 162 Filed: 09/22/95</p> <p>Reeder Distributors Inc. P O Box 8237 Fort Worth, Tx 76124</p>	<p>Filed Amt: 10,548.91 g</p> <p>OK</p>	<p>Goods Sold 1-4-95 - 11/4/95</p> <p>NO Doc's</p>
<p>✓ No: 163 Filed: 10/06/95</p> <p>Unifirst Corporation PO Box 600 Wilmington, MA 01887-0600</p>	<p>Filed Amt: 1,590.24 g</p> <p>OK</p>	<p>Services Performed 2/1/95 - 3/23/95</p> <p>Schedule of Amts # and Amts</p>
<p>No: 164 Filed: 10/06/95</p> <p>Douglas &amp; Wuester, PC Randall C. Johnson 500 Throckmorton, Ste. 2902 Ft. Worth, Tx 76102</p>	<p>Filed Amt: 32,918.84</p> <p>OK</p> <p>Admin'l per Cynthia</p>	<p>OK</p> <p>C/o extend 7/28/95</p> <p>approving 58,918.8</p> <p>Less 25,000.00 retain</p>



Eastern District of Texas  
CLAIMS REGISTER

01/23/1996 Last Date to File Claims: 11/01/95 94-40261 drs Page 24  
Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
<p>✓ No: 165 Filed: 10/23/95</p> <p>Texas Employment Commission T.E.C. Bldg. - Tax Dept. Austin, TX 78778</p>	<p>Filed Amt: 9,294.87 <i>t</i></p> <p><i>Admin II</i> <i>OK</i></p>	<p>Amendment of 134 1st Qtr '95 # 8527.4 Int of \$ 767.46</p>
<p>✓ No: 166 Filed: 10/31/95</p> <p>Automotive Concepts 320 Smith Street Lewisville, TX 75057</p>	<p>Filed Amt: 5,180.00 <i>g</i></p>	<p>Services Performed 1993 Invoices Attached</p>
<p>✓ No: 167 Filed: 11/01/95</p> <p>Kenneth Dougan 200 Pen-Jay Lewisville, TX 75067</p>	<p>Filed Amt: 17,300.00 <i>o</i></p> <p>Allowed \$35,000 per c/o 9/12/95 <i>Ch II</i></p>	<p>Rent + Vacation Jan '94 - Mar '94</p>
<p>✓ No: 168 Filed: 11/01/95</p> <p>Ark. Department of Finance &amp; Admi Office of Revenue Legal Counsel P. O. Box 1272, Room 209 Little Rock, AR 72203</p>	<p>Filed Amt: 479.90 <i>g</i> 1,919.61 <i>o</i> 2,399.51 <i>Total</i></p> <p><i>Tax - AT per c/o</i></p>	<p>Ad Valorem Tax ?</p>
<p>✓ No: 169 Filed: 11/01/95</p> <p>Xtra Lease, Inc. 1801 Park 270 Drives, Ste 400 St. Louis, MO 63146</p>	<p>Filed Amt: 40,342.34 <i>g</i></p> <p><i>OK</i></p>	<p>Trailer Leasing 9/93-9/94</p>
<p>✓ No: 170A Filed: 11/01/95</p> <p>170 B AJF Warehouse Distributors, Inc. c/o Keith A. Langley 1700 Maxus Energy Tower 717 N. Harwood Dallas, TX 75201</p>	<p><i>per c/o 7/9/98</i> <i>Entered</i> <i>Ch II Admin</i> <i>\$39,787.28 - disallow</i> <i>as gen. unsecured</i></p> <p>Filed Amt: 35,295.82 <i>o</i></p>	<p>Lease of equipment unpaid post-petition Pre-reflection rental Prnts</p>
<p>✓ No: 171 Filed: 12/11/95</p> <p>Western Surety Co. P. O. Box 5077 Sioux Falls, SD 57117-5077</p>	<p><i>Late filed</i></p> <p>Filed Amt: 420.59 <i>g</i></p> <p><i>OK</i></p>	<p>Creditor Provided Oregon Highway Use Tax Bond 1993, 1994, 1995 - Docs Provided</p>

Eastern District of Texas  
CLAIMS REGISTER

01/23/1996 Last Date to File Claims: 11/01/95 94-40261 drs Page 25  
Unique Transportation Systems, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
✓ No: 172 Filed: 12/14/95 Western Surety Company P. O. Box 5077 Sioux Falls, SD 57117-5077	late filed Filed Amt: 220.00 g	Creditor provided Miss. Puto Jax Bond - All Doc's provided 1995

✓ #173 Great American Insurance 883.20 g - date filed - OK  
Jane Eaton  
1-800-241-8217

✓ #174  
Orix Credit Alliance<sup>X</sup> - \$25,194.54 - Allowed as Secured.  
↳ we have copy \$25,194.54 EOD 7/9/98  
Doc # 425-1

#175 IRS. Amended Claims - see claims - claims register  
attached is wrong on amts

#176 Financial Fed Credit Ins - 34,993.37  
Disallowed per C/O

310 (Official Form 10)  
(Rev. 6/91)

United States Bankruptcy Court EASTERN District of TX		PROOF OF CLAIM		FILED US BANKRUPTCY COURT EASTERN DISTRICT OF TX.	
In re (Name of Debtor) UNIQUE TRANSPORTATION SYSTEMS		Case Number S94-40261		APR 9 1 59 PM '98	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.				CLERK US BANKRUPTCY BY DEPUTY	
Name of Creditor (The person or entity to whom the debtor owes money or property) Department of the Treasury - Internal Revenue Service Name and Addresses Where Notices Should be Sent Internal Revenue Service Internal Revenue Service 1100 Commerce Street, Room 9A20 Stop 5027DAL Dallas, TX 75242 Telephone No. (214) 767-1253		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		THIS SPACE IS FOR COURT USE ONLY	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 75-1880433		Check here if this claim: <input type="checkbox"/> replaces a previously filed claim, dated: 04/29/94 <input checked="" type="checkbox"/> amends			
1. BASIS FOR CLAIM: <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input checked="" type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly)		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C § 1114(a) <input type="checkbox"/> Wages, salaries, and compensations (Fill out below) Your social security number _____ Unpaid compensations for services performed _____ from _____ to _____ (date) (date)			
2. DATE DEBT WAS INCURRED: see attachment		3. IF COURT JUDGMENT, DATE OBTAINED:			
4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.					
<input checked="" type="checkbox"/> SECURED CLAIM \$ 14,972.57 Attach evidence of perfection of security interest Brief Description of Collateral: <input checked="" type="checkbox"/> Real Estate <input checked="" type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other (Describe briefly) All property and rights to property (IRC § 6321) Amount of arrearage and other charges included in secured claim above, if any \$ see attachment		<input checked="" type="checkbox"/> UNSECURED PRIORITY CLAIM \$ 4,750.54 Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or commissions (up to \$2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier—11 U.S.C § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan—U.S.C § 507(a)(4) <input type="checkbox"/> Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use—11 U.S.C. § 507(a)(6) <input checked="" type="checkbox"/> Taxes or penalties of government units—11 U.S.C. § 507(a)(7) <input type="checkbox"/> Other—11 U.S.C. §§ 507(a)(2), (a)(5)—(Describe briefly)			
5. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED: \$ 3,609.20 (Unsecured)		\$ 14,972.57 (Secured)		\$ 4,750.54 (Priority)	
				\$ 23,332.31 (Total)	
<input checked="" type="checkbox"/> Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.					
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor. (except as noted on attachment)				THIS SPACE IS FOR COURT USE ONLY	
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgements, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.					
8. TIME-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.					
Date 02/27/98		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) James Willis ADVISOR			

Form 10  
AttachmentDepartment of the Treasury — Internal Revenue Service  
**Proof of Claim for Internal Revenue Taxes**

Case Number

S94-40261

Type of Bankruptcy Case

CHAP 7 ASSET

Date of Petition

02/22/94

Taxpayer Identifying Number

TIN

IND

A

TIN

75-1880433

In the Matter of: UNIQUE TRANSPORTATION SYSTEMS—  
802 N KEALY  
LEWISVILLE, TX 75067

Amendment No. 1 to Proof of Claim dated 04/29/94

This claim is not subject to any setoff or counterclaim, except \$14,972.57. \*\*

Debt secured by credit subject to offset per 11 USC 506 &amp; 553.

**Secured Claims** (Notices of Federal tax lien filed under internal revenue laws before petition date)

TIN Ind.	Kind of Tax	Tax Period	Date Tax Assessed	Tax Due	Penalty to Petition Date	Interest to Petition Date	Notice of Tax Lien Filed: Date	Office Location
A	WT-FICA	12/31/93	03/28/94	\$14,972.57	\$0.00	\$0.00		

Total Amount of Secured Claims: **\$14,972.57****Unsecured Priority Claims** under section 507(a)(7) of the Bankruptcy Code

TIN Ind.	Kind of Tax	Tax Period	Date Tax Assessed	Tax Due	Interest to Petition Date
A	WT-FICA	12/31/93	03/28/94	\$4,667.51	\$83.03

Total Amount of Unsecured Priority Claims: **\$4,750.54****Unsecured General Claims**

TIN Ind.	Kind of Tax	Tax Period	Date Tax Assessed	Tax Due	Interest to Petition Date
A	CIVIL PEN	12/31/91	8 UNASSESSED LIABILITY	\$0.00	\$0.00

Penalty to date of petition on unsecured priority claims (including interest thereon) . . . . \$2,946.01  
 Penalty to date of petition on unsecured general claims (including interest thereon) . . . . \$663.19

Total Amount of Unsecured General Claims: **\$3,609.20**

\*\*The Internal Revenue Service has the right to setoff this amount which represents all of the debtor's Form 940 for 123193 in the amount of \$4045.57 and Form 1120 for 123193 in the amount of \$10,927.00. Therefore, the amount claimed in this proof of claim is secured.

# Request for Payment of Internal Revenue Taxes

(Bankruptcy Code Cases—Administrative Expenses)

Department of the Treasury/Internal Revenue Service

United States Bankruptcy Court for the EASTERN  
District of TX

In the Matter of: UNIQUE TRANSPORTATION SYSTEMS  
802 N KEALY  
LEWISVILLE, TX 75067

Fiduciary:

Amendment No. 2 to Request for Payment dated 11/22/94

Case Number <b>94-40261</b>
US BANKRUPTCY COURT EASTERN DISTRICT OF TX
Type of Bankruptcy Case <b>CHAP 7 ASSET</b>
Converted from 7N on 04/06/95
Date of Petition <b>02/22/94</b>
Taxpayer Identifying Number <b>75-1880433</b>
TIN <b>A</b>
IND <b>A</b>

Internal Revenue Service Stop 5027DAL

1100 Commerce Street, Room 9A20 Dallas, TX 75242

- The undersigned, whose business address is 1100 Commerce Street, Room 9A20 Dallas, TX 75242, is the agent of the Department of the Treasury, Internal Revenue Service, and is authorized to make this request for payment on behalf of the United States.
- Request is made for payment of taxes and any interest or penalty due under the internal revenue laws of the United States, as shown below.
- The ground of liability is taxes due under the internal revenue laws of the United States.

Debt secured by credit subject to offset per 11 USC 506 & 553.

This claim is not subject to any setoff or counterclaim, except \$27,386.51. \*\*

## Administrative Claims

TIN

IND	Kind of Tax	Tax Period	Tax Due	Interest Due	Penalty Due	Balance Due
A	HVY VEHICL	07/31/94	\$8,011.71	\$10.86	\$33.00	\$8,055.57
A **	WT-FICA	03/31/95	\$22,198.22	\$0.00	\$0.00	\$22,198.22
A	2 WT-FICA	04/01/95 - 04/06/95	\$6,687.00	\$0.00	\$0.00	\$6,687.00
A **	Hvy Vehicl	073194	\$36,896.93	\$10.86	\$33.00	\$36,940.79
			\$5188.29	\$0.00	\$0.00	+ \$5188.29

Total Amount Due:

\$42,129.08

\*\*The Internal Revenue Service has the right to setoff this amount which represents all of the debtors' Form 941 063094 for \$284.33, Form 941 093094 for \$10,550.86, Form 941 123194 for \$488.66, Form 940 123194 for \$3288.91 and Form 940 123195 for \$12,773.75. Therefore, the amount claimed in this proof of claim is secured.

COPY

1. UNASSESSED LIABILITY TAX CLAIMS HAVE BEEN FILED BECAUSE THE DEBTOR HAS FAILED TO FILE THE RETURN(S) FOR THE LISTED PERIODS. AS SOON AS THE DEBTOR FILES THE RETURN(S) WITH THE IRS AS REQUIRED BY LAW, THIS CLAIM WILL BE ADJUSTED AS NECESSARY.

The amount due includes interest and penalty computed to 04/06/1995. Compound interest will accrue at the rate established under IRC Section 6621(a) and late payment penalty will be charged under IRC Section 6651. If the claim is paid after 04/06/1995, contact TINA ROGERS at (214) 767-1253 for the current balance. *per Tina Rogers - no add on 10/*

Penalty for Presenting Fraudulent Claim - Fine of not more than \$5,000 or imprisonment for not more than 5 years or both - Title 18, U.S.C., Section 152.	Signature <i>Jesse Willis</i>	Date <b>02/27/1998</b>
	Title: <b>ADVISOR</b>	Telephone Number <b>(214) 767-1253</b>

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE:	§	CASE NO. 94-40261-DRS-7
	§	
UNIQUE TRANSPORTATION	§	
SYSTEMS, INC.	§	
	§	
DEBTOR	§	CHAPTER 7

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		229,627.19 \$ <del>229,627.19</del>
2. ADMINISTRATIVE EXPENSES TO BE PAID * (NOTE)	\$ 204,432.65	
3. SECURED CLAIMS TO BE PAID * (NOTE)	25,194.54	
4. PRIORITY CLAIMS TO BE PAID * (NOTE)	0.00	
5. UNSECURED CLAIMS TO BE PAID * (NOTE)	0.00	
6. OTHER DISTRIBUTIONS TO BE PAID * (NOTE)	0.00	

7. TOTAL DISTRIBUTIONS TO BE MADE \$ 229,627.19  
(SUM OF LINES 2 THROUGH 6)

8. ZERO BALANCE AFTER ALL DISTRIBUTIONS  
(LINE 1 LESS LINE 7)

- 0 -

\* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 10/28/99

  
\_\_\_\_\_  
JOHN JAMES JENKINS, Trustee

**Claims Proposed Distribution****Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)****Case:** 94-40261 UNIQUE TRANSPORTATION SYSTEMS, INC.**Case Balance:** \$229,627.19**Total Proposed Payment:** \$229,627.19**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
174	ORIX CREDIT ALLIANCE, INC.	Secured	25,194.54	25,194.54*	0.00	25,194.54	25,194.54	204,432.65
	<b>Claim Memo:</b> Allowed in the amount of \$25,194.54 as secured claim per c/o entered 7/9/98. (Claim #91 disallowed in full).							
17	ASSOCIATES LEASING, INC.	Secured	4,904.22	1,038.80*	1,038.80	0.00	0.00	204,432.65
	<b>Claim Memo:</b> Disallowed in full per c/o 7/9/98 CHECK # 109 PAID ON 9/8/95 PER ORDER TO SELL EQUIPMENT.							
19	GENERAL MOTORS ACCEPTANCE CORP.	Secured	53,677.56	0.00*	0.00	0.00	0.00	204,432.65
	<b>Claim Memo:</b> Disallowed in full per c/o entered 7/9/98							
20	GENERAL MOTORS ACCEPTANCE CORP	Secured	53,685.53	0.00*	0.00	0.00	0.00	204,432.65
	<b>Claim Memo:</b> Disallowed in full per c/o entered 7/9/98							
25	GENERAL MOTORS ACCEPTANCE CORP	Secured	54,054.53	0.00*	0.00	0.00	0.00	204,432.65
	<b>Claim Memo:</b> Disallowed in full per c/o entered 7/9/98							
26	GENERAL MOTORS ACCEPTANCE CORP	Secured	54,071.00	0.00*	0.00	0.00	0.00	204,432.65
	<b>Claim Memo:</b> Disallowed in full per c/o entered 7/9/98							
27	GENERAL MOTORS ACCEPTANCE CORP	Secured	47,801.85	0.00*	0.00	0.00	0.00	204,432.65
	<b>Claim Memo:</b> Disallowed in full per c/o entered 7/9/98							
28	GENERAL MOTORS ACCEPTANCE CORP	Secured	48,800.12	0.00*	0.00	0.00	0.00	204,432.65
	<b>Claim Memo:</b> Disallowed in full per c/o 7/9/98							
29	GENERAL MOTORS ACCEPTANCE CORP	Secured	48,674.56	0.00*	0.00	0.00	0.00	204,432.65
	<b>Claim Memo:</b> Disallowed in full per c/o 7/9/98							
30	GENERAL MOTORS ACCEPTANCE CORP	Secured	48,676.90	0.00*	0.00	0.00	0.00	204,432.65
	<b>Claim Memo:</b> Disallowed in full per c/o 7/9/98							
31	GENERAL MOTORS ACCEPTANCE CORP	Secured	48,767.90	0.00*	0.00	0.00	0.00	204,432.65
	<b>Claim Memo:</b> Disallowed in full per c/o 7/9/98							
32	GENERAL MOTORS ACCEPTANCE CORP	Secured	47,347.54	0.00*	0.00	0.00	0.00	204,432.65
	<b>Claim Memo:</b> Disallowed in full per c/o 7/9/98							
33	GENERAL MOTORS ACCEPTANCE CORP	Secured	47,331.70	0.00*	0.00	0.00	0.00	204,432.65
	<b>Claim Memo:</b> Disallowed in full per c/o 7/9/98							

(\*) Denotes objection to Amount Filed



**Claims Proposed Distribution****Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)****Case: 94-40261 UNIQUE TRANSPORTATION SYSTEMS, INC.****Case Balance: \$229,627.19****Total Proposed Payment: \$229,627.19****Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
34	GENERAL MOTORS ACCEPTANCE CORP Claim Memo: Disallowed in full per c/o 7/9/98	Secured	47,337.00	0.00*	0.00	0.00	0.00	204,432.65
35	GENERAL MOTORS ACCEPTANCE CORP Claim Memo: Disallowed in full per c/o 7/9/98	Secured	47,338.23	0.00*	0.00	0.00	0.00	204,432.65
36	GENERAL MOTORS ACCEPTANCE CORP Claim Memo: Disallowed in full per c/o 7/9/98	Secured	47,320.81	0.00*	0.00	0.00	0.00	204,432.65
37	GENERAL MOTORS ACCEPTANCE CORP Claim Memo: Disallowed in full per c/o 7/9/98	Secured	47,310.64	0.00*	0.00	0.00	0.00	204,432.65
38	GENERAL MOTORS ACCEPTANCE CORP Claim Memo: Disallowed in full per c/o 7/9/98	Secured	47,327.13	0.00*	0.00	0.00	0.00	204,432.65
39	GENERAL MOTORS ACCEPTANCE CORP Claim Memo: Disallowed in full per c/o 7/9/98	Secured	53,634.61	0.00*	0.00	0.00	0.00	204,432.65
40	GENERAL MOTORS ACCEPTANCE CORP Claim Memo: Disallowed in full per c/o 7/9/98	Secured	48,796.91	0.00*	0.00	0.00	0.00	204,432.65
41	GENERAL MOTORS ACCEPTANCE CORP Claim Memo: Disallowed in full per c/o 7/9/98	Secured	47,326.41	0.00*	0.00	0.00	0.00	204,432.65
45	FORD MOTOR CREDIT COMPANY Claim Memo: DISALLOWED IN FULL PER C/O ENTERED 7/9/98 PAID FROM PROCEEDS FROM BRUNSON AUCTION ON 8/21/95.	Secured	16,234.94	11,907.36*	11,907.36	0.00	0.00	204,432.65
47	NAVISTAR FINANCIAL CORP. Claim Memo: DISALLOWED IN FULL PER C/O ENTERED 7/9/98 PAID AMOUNT FROM PROCEEDS FROM BRUNSON AUCTION ON 8/21/95	Secured	709,782.00	106,887.53*	106,887.53	0.00	0.00	204,432.65
48	BANK OF THE WEST Claim Memo: DISALLOWED IN FULL PER C/O ENTERED 7/9/98 (1ST MORTGAGE HOLDER) PAID AMOUNT ON SETTLEMENT AGREEMENT ON SALE OF SHOP BUILDING DATED 9/25/95.	Secured	236,765.84	244,296.63*	244,296.63	0.00	0.00	204,432.65
66	FORD EQUIPMENT LEASING COMPANY Claim Memo: DISALLOWED IN FULL PER C/O ENTERED 7/9/98. PAID AMOUNT WAS INSURANCE PROCEEDS RECEIVED BY TRAILER SERVICE CENTER AND PAID PER NOTICE OF INTENT TO DISBURSE FUNDS FILED ON 7/24/95.	Secured	147,548.58	2,885.66*	2,885.66	0.00	0.00	204,432.65

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)****Case:** 94-40261 UNIQUE TRANSPORTATION SYSTEMS, INC.**Case Balance:** \$229,627.19**Total Proposed Payment:** \$229,627.19**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
81	IRVING NATIONAL BANK Claim Memo: DISALLOWED IN FULL PER C/O ENTERED 7/9/98. (2ND MORTGAGE HOLDER) (PAID AMOUNT IS REFLECTED IN SETTLEMENT STATEMENT ON SALE OF SHOP BUILDING ON 9/22/95).	Secured	43,248.42	42,476.60*	42,476.60	0.00	0.00	204,432.65
87	GTE LEASING CORPORATION Claim Memo: Disallowed in full per c/o entered 7/9/98.	Secured	16,573.41	0.00	0.00	0.00	0.00	204,432.65
91	ORIX CREDIT ALLIANCE, INC. Claim Memo: Claim # 91 disallowed in full and Claim # 174 allowed per c/o entered 7/9/98.	Secured	181,273.80	0.00*	0.00	0.00	0.00	204,432.65
104	FINANCIAL FEDERAL CREDIT, INC. Claim Memo: Disallowed in full per c/o entered 7/9/98.	Secured	222,485.99	0.00*	0.00	0.00	0.00	204,432.65
109	FLEET CREDIT CORPORATION Claim Memo: DISALLOWED IN FULL PER C/O ENTERED 7/9/98. PAID AMOUNT FROM BRUNSON AUCTION PROCEEDS ON 8/21/95.	Secured	57,166.17	60,828.81*	60,828.81	0.00	0.00	204,432.65
176	FINANCIAL FEDERAL CREDIT, INC. Claim Memo: AMENDEDMENT OF CLAIM #104- CLAIM #104 DISALLOWED IN FULL PER C/O ENTERED 7/9/98	Secured	34,993.37	0.00	0.00	0.00	0.00	204,432.65
A18	TRANSPORT INTERNATIONAL POOL Claim Memo: PAID FROM PROCEEDS FROM BRUNSON AUCTION ON 8/21/95 SEE UNSECURED CLAIM FOR DEFICIENCY CLAIM	Secured	67,378.84	67,378.84	67,378.84	0.00	0.00	204,432.65
A15	NACARATO WHITE GMC Claim Memo: REPAIRS ON TRACTOR & TRAILER - CONDUIT TRANSFER OF INSURANCE PROCEEDS AND RESOLVING SALE OF UNIT 832. TRACTOR SECURED BY NAVISTAR & TRAILER SECURED BY FINANCIAL FEDERAL. PAID PER ORDER APPROVING SALE OF EQUIPMENT 2/5/95.	Secured	15,990.11	15,990.11	15,990.11	0.00	0.00	204,432.65
A27	DELINQUENT TAXES ON SALE OF Claim Memo: PER ORDER APPROVING SALE OF BUILDING SEE SETTLEMENT AGREEMENT FOR DELINQUENT TAXES PAID	Secured	21,746.58	21,746.58	21,746.58	0.00	0.00	204,432.65
A27	CURRENT 95 TAXES ON SALE Claim Memo: PER ORDER APPROVING SALE OF BUILDING SEE SETTLEMENT AGREEMENT ON CURRENT TAXES	Secured	3,752.59	3,752.59	3,752.59	0.00	0.00	204,432.65
A1	BRUNSON & ASSOCIATES FEES-AUCTIONEER	Admin Ch. 7	24,885.08	24,885.08	24,885.08	0.00	0.00	204,432.65
A2	BRUNSON & ASSOCIATES EXP.-AUCTIONEER	Admin Ch. 7	9,628.12	9,628.12	9,628.12	0.00	0.00	204,432.65

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)****Case:** 94-40261 UNIQUE TRANSPORTATION SYSTEMS, INC.**Case Balance:** \$229,627.19**Total Proposed Payment:** \$229,627.19**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
A3	BROUSSEAU & ASSOCIATES, P.C. FEES-TRUSTEE'S ATTY (CH7)	Admin Ch. 7	50,709.00	50,709.00	49,221.50	1,487.50	1,487.50	202,945.15
A4	BROUSSEAU & ASSOCIATES, P.C. EXP.-TRUSTEE'S ATTY (CH7)	Admin Ch. 7	5,416.72	5,416.72	5,210.87	205.85	205.85	202,739.30
A5	JOHN JAMES JENKINS, TRUSTEE FEES-TRUSTEE (CH7)	Admin Ch. 7	32,256.81	32,256.81	0.00	32,256.81	32,256.81	170,482.49
A6	JOHN JAMES JENKINS, TRUSTEE EXP.-TRUSTEE (CH7)	Admin Ch. 7	18,194.27	18,194.27	0.00	18,194.27	18,194.27	152,288.22
A16	BDO SEIDMAN, LLP FEES-TRUSTEE'S ACCTANT (CH7)	Admin Ch. 7	128,402.00	128,402.00	89,831.00	38,571.00	38,571.00	113,717.22
131	UNITED STATES TRUSTEE U.S. TRUSTEE'S FEES	Admin Ch. 7	4,000.00	4,000.00	0.00	4,000.00	4,000.00	109,717.22
A17	BDO SEIDMAN, LLP EXP.-TRUSTEE'S ACCTANT (CH7)	Admin Ch. 7	414.91	414.91	229.95	184.96	184.96	109,532.26
A20	MAXSON MAHONEY TURNER TRUSTEE BOND	Admin Ch. 7	2,159.00	2,159.00	2,159.00	0.00	0.00	109,532.26
A21	PIERCE LEAHY CORPORATION STORAGE/MOVING Claim Memo: PAYMENTS: OFFSITE RECORDS MANAGEMENT - \$7,094.34 PIERCE LEAHY CORP. - \$2,977.11 NOTICE TO FILE ABANDONMENT OF RECORDS FILED ON 10/28/99. SEE LETTER OUTLINING REMAINING CHARGES TO DESTROY RECORDS FOR OUTSTANDING CHARGES.	Admin Ch. 7	11,477.89	11,477.89	10,071.45	1,406.44	1,406.44	108,125.82
A22	INSURANCE ADMIN CHAPTER 7 Claim Memo: ALL PAYMENTS TO TRUCKERS INSURANCE OF TEXAS & OCASCO BUDGET. CHECK #2, 4, 7, 8, 101, & 103.	Admin Ch. 7	15,906.40	15,906.40	15,906.40	0.00	0.00	108,125.82
A23	INTERNATIONAL INVESTIGATORS ADMIN CHAPTER 7 Claim Memo: CHECK #'S 102, 106, & 9.	Admin Ch. 7	1,050.00	1,050.00	1,050.00	0.00	0.00	108,125.82
A19	U.S. BANKRUPTCY COURT ADMIN CHAPTER 7	Admin Ch. 7	600.00	600.00	600.00	0.00	0.00	108,125.82

(\*) Denotes objection to Amount Filed

## Claims Proposed Distribution

**Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)**

Case: 94-40261 UNIQUE TRANSPORTATION SYSTEMS, INC.

**Case Balance:** \$229,627.19      **Total Proposed Payment:** \$229,627.19      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
A24	OFFICE OF THE ATTORNEY GENERAL ADMIN CHAPTER 7 Claim Memo: PER CONVERSION ORDER.	Admin Ch. 7	345.99	345.99	345.99	0.00	0.00	108,125.82
A26	COMMISSIONS & CLOSING COSTS ADMIN CHAPTER 7 Claim Memo: PER ORDER APPROVING SALE OF BUILDING SEE SETTLEMENT AGREEMENT FOR AMOUNTS PAID COMMISSION \$16,500.00 CLOSING COSTS - \$200.00	Admin Ch. 7	16,700.00	16,700.00	16,700.00	0.00	0.00	108,125.82
155	CONVOY SERVICING COMPANY ADMIN CHAPTER 11 Claim Memo: ALLOWED IN THE AMOUNT OF \$9,886.04 PER AMENDED ORDER ENTERED 11/21/95. PAID BY CHECK # 110 IN THE AMOUNT OF \$9886.04.	Admin Ch. 11	18,545.81	9,886.04	9,886.04	0.00	0.00	108,125.82
164	DOUGLAS, KRESSLER & WUESTER PC FEES-DEBTOR'S ATTY (CH11) Claim Memo: C/O APPROVING FEES AND EXPENSES ENTERED ON 7/18/95 ON \$54,026.55 FOR FEES AND \$4,892.29 FOR EXPENSES LESS \$25,000 RETAINER.	Admin Ch. 11	33,918.84	33,918.84	0.00	33,918.84	20,019.79	88,106.03
A8	RONNIE MCCLURE, PHD., CPA FEES-DEBTOR'S ACCTANT (CH11) Claim Memo: TRUSTEE HAS IRREVOCABLE LETTER OF CREDIT FOR REPAYMENT TO THE ESTATE.	Admin Ch. 11	14,694.75	14,694.75	14,694.75	0.00	-6,021.53	94,127.56
A9	LOCKE PURNELL RAIN HARRELL ADMIN CHAPTER 11 Claim Memo: ALLOWED PER ORDER ENTERED 12/11/95. TRUSTEE HAS AN AGREEMENT WITH THE LAW FIRM FOR REPAYMENT TO THE ESTATE.	Admin Ch. 11	11,499.00	9,990.00	9,990.00	0.00	-4,093.64	98,221.20
A11	NAMANNY & COMPANY, P.C. FEES-DEBTOR'S ACCTANT (CH11) Claim Memo: ALLOWED PER C/O ENTERED 4/10/97 - DOC. #359	Admin Ch. 11	34,610.90	30,266.45	0.00	30,266.45	17,864.05	80,357.15
A13	GE CAPITAL FLEET SERVICES ADMIN CHAPTER 11 Claim Memo: ALLOWED PER AGREED ORDER ENTERED 6/20/95	Admin Ch. 11	29,535.40	29,535.40	0.00	29,535.40	17,432.57	62,924.58
A14	GE CAPITAL FLEET SERVICES ADMIN CHAPTER 11 Claim Memo: ALLOWED PER AGREED ORDER ENTERED 6/20/95	Admin Ch. 11	20,605.09	20,605.09	0.00	20,605.09	12,161.66	50,762.92

(\*) Denotes objection to Amount Filed

# Claims Proposed Distribution

## Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)

**Case:** 94-40261 UNIQUE TRANSPORTATION SYSTEMS, INC.

**Case Balance:** \$229,627.19      **Total Proposed Payment:** \$229,627.19      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
119	INTERNAL REVENUE SERVICE ADMIN CHAPTER 11 Claim Memo: AMENDED BY CLAIM #175	Admin Ch. 11	11,967.68	0.00	0.00	0.00	0.00	50,762.92
137	LOUISIANA DEPT OF REVENUE AND ADMIN CHAPTER 11	Admin Ch. 11	476.80	476.80	0.00	476.80	281.42	50,481.50
167	KENNETH DOUGAN ADMIN CHAPTER 11 Claim Memo: ALLOWED ADMINISTRATIVE CLAIM IN THE AMOUNT OF \$35,000 PER C/O ENTERED 12/19/95.	Admin Ch. 11	17,300.00	35,000.00	0.00	35,000.00	20,657.92	29,823.58
165	TEXAS EMPLOYMENT COMMISSION ADMIN CHAPTER 11	Admin Ch. 11	9,294.87	9,294.87	0.00	9,294.87	5,486.07	24,337.51
170A	AJF WAREHOUSE DISTRIBUTORS, ADMIN CHAPTER 11 Claim Memo: Claim # 170A Allowed as a Chapter 11 administrative claim in the amount of \$17,760.38 per c/o entered 7/9/98. See Claim # 170B disallowed as a general unsecured claim in the amount of \$39,787.28.	Admin Ch. 11	35,295.82	17,760.38	0.00	17,760.38	10,482.64	13,854.87
46	PENNZOIL PRODUCTS COMPANY ADMIN CHAPTER 11 Claim Memo: ALLOWED AS A CHAPTER 11 ADMINISTRATIVE CLAIM IN THE AMOUNT OF \$3,018.09 PER C/O ENTERED 9/12/95.	Admin Ch. 11	4,944.17	3,018.09	0.00	3,018.09	1,781.36	12,073.51
140	CIGNA CORPORATION ADMIN CHAPTER 11 Claim Memo: Claim # 140 Allowed as a Chapter 77 administrative claim in the amount of \$5,713.17 per c/o entered 7/8/98. Claim #141 allowed as a general unsecured claim in the amount of \$3,263.24 per c/o entered 7/8/98.	Admin Ch. 11	5,713.17	5,713.17*	0.00	5,713.17	3,372.06	8,701.45
175D	INTERNAL REVENUE SERVICE ADMIN CHAPTER 11 Claim Memo: AMENDS CLAIM # 119 - CLAIM AMOUNT IS \$42,129.08 LESS \$27,386.51 OF SETOFFS BALANCE IS NET AMOUNT OF CLAIM DUE.	Admin Ch. 11	42,129.08	14,742.57	0.00	14,742.57	8,701.45	0.00
123	LEWISVILLE I.S.D. Claim Memo: Allowed in the amount of \$16,075.25 as a secured tax claim per c/o entered 7/9/98.	Priority	22,707.56	16,075.25*	0.00	16,075.25	0.00	0.00
175A	INTERNAL REVENUE SERVICE Claim Memo: AMENDS CLAIM #82 PER PROOF OF CLAIM - IRS HAS PAYMENTS IN THE AMOUNT OF \$14972.57 HELD TO SETOFF THIS CLAIM.	Priority	14,972.57	0.00	0.00	0.00	0.00	0.00

(\*) Denotes objection to Amount Filed

## Claims Proposed Distribution

**Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)**

**Case:** 94-40261 UNIQUE TRANSPORTATION SYSTEMS, INC.

**Case Balance:** \$229,627.19      **Total Proposed Payment:** \$229,627.19      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
82A	INTERNAL REVENUE SERVICE Claim Memo: AMENDED BY CLAIM #175	Priority	26,120.23	0.00	0.00	0.00	0.00	0.00
95	COMMISSIONER OF TAXATION & FINANCE	Priority	28,855.83	28,855.83	0.00	28,855.83	0.00	0.00
129	UTAH STATE TAX COMMISSION	Priority	43.89	43.89	0.00	43.89	0.00	0.00
136	OKLAHOMA TAX COMMISSION	Priority	428.40	428.40	0.00	428.40	0.00	0.00
139A	IDAHO TRANSPORTATION DEPT	Priority	133.52	133.52	0.00	133.52	0.00	0.00
142	WEST VA STATE TAX DIVISION	Priority	460.98	460.98	0.00	460.98	0.00	0.00
151	THE STATE OF RHODE ISLAND	Priority	80.64	80.64	0.00	80.64	0.00	0.00
157	ROAD TOLL BUREAU	Priority	28.98	28.98	0.00	28.98	0.00	0.00
168A	ARK DEPT OF FINANCE & ADMIN.	Priority	1,919.61	1,919.61	0.00	1,919.61	0.00	0.00
148	CITY OF LEWISVILLE Claim Memo: Disallowed in full per c/o entered 7/9/98	Priority	5,132.33	0.00*	0.00	0.00	0.00	0.00
77	LEWISVILLE INDEPENDENT Claim Memo: DISALLOWED IN FULL PER C/O ENTERED 7/9/98 SEE CLAIM #123	Priority	14,456.88	0.00*	0.00	0.00	0.00	0.00
55	COUNTY OF DENTON Claim Memo: Disallowed in full per c/o entered 7/9/98	Priority	3,113.94	0.00*	0.00	0.00	0.00	0.00
133	COUNTY OF DENTON Claim Memo: Disallowed in full per c/o entered 7/9/98	Priority	2,842.95	0.00*	0.00	0.00	0.00	0.00
135	COUNTY OF DENTON Claim Memo: Disallowed in full per c/o entered 7/9/98	Priority	2,965.29	0.00*	0.00	0.00	0.00	0.00
57	CITY OF LEWISVILLE Claim Memo: Disallowed in full per c/o entered 7/9/98	Priority	6,015.72	0.00*	0.00	0.00	0.00	0.00
94	TEXAS EMPLOYMENT COMMISSION Claim Memo: Claim withdrawn per letter - filed 6/20/94 - See claims register notation.	Priority	5,877.48	0.00*	0.00	0.00	0.00	0.00
102	CITY OF LEWISVILLE, TEXAS Claim Memo: Disallowed in full per c/o entered 7/9/98	Priority	13,105.99	0.00*	0.00	0.00	0.00	0.00

(\*) Denotes objection to Amount Filed

## Claims Proposed Distribution

**Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)**

**Case:** 94-40261 UNIQUE TRANSPORTATION SYSTEMS, INC.

**Case Balance:** \$229,627.19

**Total Proposed Payment:** \$229,627.19

**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
117	COUNTY OF DENTON	Priority	3,778.48	0.00*	0.00	0.00	0.00	0.00
	Claim Memo: Disallowed in full per c/o entered 7/9/98							
132	CITY OF LEWISVILLE, TEXAS	Priority	4,731.05	0.00*	0.00	0.00	0.00	0.00
	Claim Memo: Disallowed in full per c/o entered 7/9/98							
134	TEXAS EMPLOYMENT COMMISSION	Priority	11,186.27	0.00	0.00	0.00	0.00	0.00
	Claim Memo: AMENDED BY CLAIM #165							
150A	PUBLIC UTILITY	Priority	366.83	366.83	0.00	366.83	0.00	0.00
175B	INTERNAL REVENUE SERVICE	Priority	4,750.54	4,750.54	0.00	4,750.54	0.00	0.00
	Claim Memo: AMENDS CLAIM #82							
83	NEWTON TRANSPORT SERVICES	Priority	404.72	0.00*	0.00	0.00	0.00	0.00
	Claim Memo: Duplicate of Claim # 153 - Disallowed per c/o entered 7/9/98							
153	NEWTON TRANSPORT SERVICES	Priority	404.72	0.00*	0.00	0.00	0.00	0.00
	Claim Memo: Duplicate of #83 - Disallowed per c/o entered 7/9/98							
A12	GE CAPITAL FLEET SERVICES	Unsecured	19,394.91	19,394.91	0.00	19,394.91	0.00	0.00
1	PACCAR FINANCIAL CORP.	Unsecured	303,687.14	20,218.92*	0.00	20,218.92	0.00	0.00
	Claim Memo: Allowed per c/o 7/8/98 - \$20,218.92 as General Unsecured							
2	FULCO PAD & MOVING EQUIP. CO.	Unsecured	8,368.81	8,368.81	0.00	8,368.81	0.00	0.00
3	K.N. MOBILE DIST. SYS.	Unsecured	444.49	444.49	0.00	444.49	0.00	0.00
4	K-10 ENTERPRIZES, INC.	Unsecured	583.01	583.01	0.00	583.01	0.00	0.00
5	MERCEDES-BENZ CREDIT CORP.	Unsecured	354,346.62	354,346.62	0.00	354,346.62	0.00	0.00
6	TERRYBERRY COMPANY	Unsecured	2,167.88	2,167.88*	0.00	2,167.88	0.00	0.00
7	MARVIN FEAGINS D/B/A	Unsecured	343.03	343.03	0.00	343.03	0.00	0.00
8	RESPOND FIRST AID SYSTEMS	Unsecured	91.06	91.06*	0.00	91.06	0.00	0.00
9	MAGNUM TIRE CORP.	Unsecured	5,848.64	5,848.64*	0.00	5,848.64	0.00	0.00
10	20TH CENTURY REFUSE REMOVAL	Unsecured	330.00	330.00*	0.00	330.00	0.00	0.00
11	TEXTRON FINANCIAL CORP.	Unsecured	194,353.16	76,515.24*	0.00	76,515.24	0.00	0.00
	Claim Memo: Allowed per c/o 7/8/98 - \$76,515.24 General Unsecured							

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)****Case: 94-40261 UNIQUE TRANSPORTATION SYSTEMS, INC.****Case Balance: \$229,627.19      Total Proposed Payment: \$229,627.19      Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
12	TEXAS NEW MEXICO POWER COMPANY	Unsecured	553.60	553.60	0.00	553.60	0.00	0.00
13	UNITED PARCEL SERVICE	Unsecured	117.68	117.68*	0.00	117.68	0.00	0.00
14	THE KELLY-SPRINGFIELD TIRE CO	Unsecured	3,651.06	3,651.06	0.00	3,651.06	0.00	0.00
15	DOUBLE STAR SUPPLY	Unsecured	834.44	834.44	0.00	834.44	0.00	0.00
16	FRUEHAUF TRAILER CORPORATION	Unsecured	2,087.29	2,087.29	0.00	2,087.29	0.00	0.00
18	PURCELL TIRE & RUBBER CO.	Unsecured	327.44	327.44	0.00	327.44	0.00	0.00
21	SOUTHWEST FILTER CO.	Unsecured	670.20	670.20	0.00	670.20	0.00	0.00
22	FIRE EQUIPMENT SERVICE CO.	Unsecured	191.25	191.25	0.00	191.25	0.00	0.00
23	ALLIE CARSON	Unsecured	170.00	170.00	0.00	170.00	0.00	0.00
24	WELDON PARTS, INC.	Unsecured	50.82	50.82*	0.00	50.82	0.00	0.00
42	HOUSTON DATA CENTER, INC.	Unsecured	236.48	236.48	0.00	236.48	0.00	0.00
43	SANFORD OIL COMPANY	Unsecured	58,955.41	58,955.41	0.00	58,955.41	0.00	0.00
44	PENNSYLVANIA WELDING SUPPLY CO	Unsecured	61.81	61.81	0.00	61.81	0.00	0.00
49	WELLS FARGO ALARM SERVICES	Unsecured	367.88	367.88	0.00	367.88	0.00	0.00
50	TRANSCIEVER UNITED, INC.	Unsecured	16.00	16.00	0.00	16.00	0.00	0.00
51	AUTO GLASS CENTER	Unsecured	2,400.89	2,400.89	0.00	2,400.89	0.00	0.00
52	PECO ENERGY COMPANY	Unsecured	515.35	515.35	0.00	515.35	0.00	0.00
53	TRAILER MOVES, INC.	Unsecured	50.00	50.00*	0.00	50.00	0.00	0.00
54	SMITH TRANSPORT CO., INC.	Unsecured	1,450.00	1,450.00	0.00	1,450.00	0.00	0.00
56	TIRE CENTERS, INC.	Unsecured	15,962.17	15,962.17	0.00	15,962.17	0.00	0.00
58	MOUNTAINWEST FINANCIAL D/B/A	Unsecured	1,540.95	1,540.95	0.00	1,540.95	0.00	0.00
59	NATIONAL TRAILER REPAIR, INC.	Unsecured	2,855.51	2,855.51	0.00	2,855.51	0.00	0.00
60	UNITED PUMP SUPPLY, INC.	Unsecured	1,856.56	1,856.56	0.00	1,856.56	0.00	0.00

(\*) Denotes objection to Amount Filed



**Claims Proposed Distribution****Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)****Case: 94-40261 UNIQUE TRANSPORTATION SYSTEMS, INC.****Case Balance: \$229,627.19****Total Proposed Payment: \$229,627.19****Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
61	TEXAS GROUP BUY/SA STANDARD TM	Unsecured	409.20	409.20	0.00	409.20	0.00	0.00
63	HO HO HO EXPRESS	Unsecured	857.45	857.45	0.00	857.45	0.00	0.00
62	FEDERAL EXPRESS CORPORATION	Unsecured	1,205.00	1,205.00	0.00	1,205.00	0.00	0.00
64	TRUCKSTOPS OF AMERICA, INC.	Unsecured	37,604.04	37,604.04*	0.00	37,604.04	0.00	0.00
65	BP OIL COMPANY	Unsecured	92,456.15	92,456.15*	0.00	92,456.15	0.00	0.00
67	HAYGOOD LIMITED	Unsecured	6,936.26	6,936.26	0.00	6,936.26	0.00	0.00
68	DONALD PAYNE	Unsecured	13,862.19	13,949.97*	0.00	13,949.97	0.00	0.00
<b>Claim Memo:</b> Filed as an admin claim in the amount of \$13,862.19 and allowed as general unsecured in the amount of \$13,949.97 per c/o entered 7/9/98.								
69	AMOCO OIL COMPANY	Unsecured	43,328.77	43,328.77	0.00	43,328.77	0.00	0.00
70	GENERAL ELECTRIC CAPITAL CORP.	Unsecured	786.65	786.65*	0.00	786.65	0.00	0.00
<b>Claim Memo:</b> Allowed as general unsecured in the amount of \$786.65 per c/o entered 7/9/98.								
71	7-S TRUCK RENTAL	Unsecured	1,308.43	1,308.43	0.00	1,308.43	0.00	0.00
72	TEXAS KENWORTH CO.	Unsecured	2,323.90	2,323.90	0.00	2,323.90	0.00	0.00
73	INTERSTATE BATTERY SYSTEM	Unsecured	2,530.30	2,530.30	0.00	2,530.30	0.00	0.00
74	MICHAEL COLLIER	Unsecured	0.00	0.00	0.00	0.00	0.00	0.00
75	AJF WAREHOUSE DISTRIBUTORS	Unsecured	39,787.28	39,787.28	0.00	39,787.28	0.00	0.00
76	SUCCESS PLUSH, INC.	Unsecured	243.00	243.00	0.00	243.00	0.00	0.00
78	DALLAS FREIGHTLINER, INC.	Unsecured	8,386.23	8,386.23	0.00	8,386.23	0.00	0.00
79	GELCO CORPORATION D/B/A	Unsecured	44,294.10	44,294.10	0.00	44,294.10	0.00	0.00
80	ARD/INDUSTRIAL POWER, INC.	Unsecured	10,660.00	10,660.00*	0.00	10,660.00	0.00	0.00
84	PLM INTERNATIONAL, INC.	Unsecured	7,978.59	7,979.59*	0.00	7,979.59	0.00	0.00
85	XEROX CORPORATION	Unsecured	571.65	571.65	0.00	571.65	0.00	0.00
86	PAYLESS CASHWAYS	Unsecured	407.36	407.36*	0.00	407.36	0.00	0.00
88	CUMMINS SOUTHERN PLAINS, INC.	Unsecured	4,123.08	4,123.08*	0.00	4,123.08	0.00	0.00

(\*) Denotes objection to Amount Filed

## Claims Proposed Distribution

**Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)**

**Case:** 94-40261 UNIQUE TRANSPORTATION SYSTEMS, INC.

**Case Balance:** \$229,627.19      **Total Proposed Payment:** \$229,627.19      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
89	TRANSPORT INTERNATIONAL POOL	Unsecured	5,199.90	5,199.90	0.00	5,199.90	0.00	0.00
90	MOTOROLA Claim Memo: Disallowed in full per c/o entered 7/9/98.	Unsecured	189,606.90	0.00	0.00	0.00	0.00	0.00
92	MYERS INDUSTRIES INC.	Unsecured	212.31	212.31	0.00	212.31	0.00	0.00
93	STM SUPERIOR TECH MARK INC.	Unsecured	1,465.74	1,465.74	0.00	1,465.74	0.00	0.00
96	PLM INTERNATIONAL, INC.	Unsecured	7,978.59	7,978.59*	0.00	7,978.59	0.00	0.00
97	WHITE GMC TRUCKS OF DFW	Unsecured	2,203.40	2,203.40	0.00	2,203.40	0.00	0.00
98	ALLNET COMMUNICATION SERVICES	Unsecured	1,301.85	1,301.85	0.00	1,301.85	0.00	0.00
99	STEWART & STEVENSON	Unsecured	1,477.19	1,477.19	0.00	1,477.19	0.00	0.00
100	AT&T COMMUNICATIONS	Unsecured	1,856.86	1,856.86	0.00	1,856.86	0.00	0.00
101	US BANCORP LEASING Claim Memo: Allowed as general unsecured in the amount of \$96,249.38 per c/o entered 7/9/98.	Unsecured	217,129.89	96,248.38*	0.00	96,248.38	0.00	0.00
103	HOME LIFE FINANCIAL ASSURANCE	Unsecured	4,308.02	4,308.02	0.00	4,308.02	0.00	0.00
105	BRIDGESTONE/FIRESTON E, INC.	Unsecured	8,346.11	8,346.11	0.00	8,346.11	0.00	0.00
106	ROSE COHEN, TRUSTEE	Unsecured	18,000.00	18,000.00	0.00	18,000.00	0.00	0.00
107	CONVOY SERVICING COMPANY DBA Claim Memo: AMENDED BY CLAIM #155	Unsecured	18,545.81	0.00	0.00	0.00	0.00	0.00
108	THE SYGMA NETWORK	Unsecured	5,426.66	5,426.66	0.00	5,426.66	0.00	0.00
110	BULLSEYE WINDSHIELD REPAIR	Unsecured	540.00	540.00	0.00	540.00	0.00	0.00
111	ELIZABETH MYRMEL	Unsecured	10,000.00	10,000.00*	0.00	10,000.00	0.00	0.00
112	SHEILA K. CARLTON	Unsecured	15,000.00	15,000.00*	0.00	15,000.00	0.00	0.00
113	TRANSWAY TRANSPORT, INC.	Unsecured	1,092.00	1,092.00	0.00	1,092.00	0.00	0.00
114	DIVISION OF AMERICAN STANDARD	Unsecured	7,391.94	7,391.94	0.00	7,391.94	0.00	0.00
115	TEXAS WORKERS' COMP. INSURANCE	Unsecured	15,152.64	15,152.64	0.00	15,152.64	0.00	0.00
116	BRAZOS COUNTRY FOODS, INC.	Unsecured	160.74	160.74	0.00	160.74	0.00	0.00

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)****Case: 94-40261 UNIQUE TRANSPORTATION SYSTEMS, INC.****Case Balance: \$229,627.19****Total Proposed Payment: \$229,627.19****Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
118	MERCEDES-BENZ CREDIT CORP.	Unsecured	132,695.50	132,695.50	0.00	132,695.50	0.00	0.00
120	OCCUPATIONAL HEALTH CENTER	Unsecured	3,089.62	3,089.62	0.00	3,089.62	0.00	0.00
121	THE BEEPER CO. OF AMERICA	Unsecured	440.40	440.40*	0.00	440.40	0.00	0.00
122	FRANKLIN TRAFFIC SERVICE INC.	Unsecured	2,658.25	2,658.25*	0.00	2,658.25	0.00	0.00
124	TEXAS WASTE MANAGEMENT	Unsecured	475.76	475.76*	0.00	475.76	0.00	0.00
125	FULCO PAD COMPANY, INC.	Unsecured	8,368.81	8,368.81	0.00	8,368.81	0.00	0.00
126	LEWISVILLE MOTOR PARTS	Unsecured	1,221.64	1,221.64	0.00	1,221.64	0.00	0.00
127	WESTERN SURETY COMPANY	Unsecured	253.40	253.40	0.00	253.40	0.00	0.00
130	TERRYBERRY COMPANY	Unsecured	2,167.88	2,167.88*	0.00	2,167.88	0.00	0.00
138	WESTERN SURETY COMPANY	Unsecured	476.80	476.80	0.00	476.80	0.00	0.00
141	CIGNA CORPORATION	Unsecured	3,263.24	3,263.24*	0.00	3,263.24	0.00	0.00
<b>Claim Memo:</b> Claim # 140 Allowed as a Chapter 77 administrative claim in the amount of \$5,713.17 per c/o entered 7/8/98. Claim #141 allowed as a general unsecured claim in the amount of \$3,263.24 per c/o entered 7/8/98.								
143	PLM RENTAL, INC.	Unsecured	7,978.59	7,978.59*	0.00	7,978.59	0.00	0.00
144	TREADCO, INC	Unsecured	7,509.17	7,509.17	0.00	7,509.17	0.00	0.00
145	GE CAPITAL FLEET SERVICES	Unsecured	245,263.41	245,263.41	0.00	245,263.41	0.00	0.00
146	DIVISION OF AMERICAN STANDARD	Unsecured	7,391.94	7,391.94*	0.00	7,391.94	0.00	0.00
147	MICHELIN NORTH AMERICA, INC.	Unsecured	2,011.46	2,011.46	0.00	2,011.46	0.00	0.00
149	SMITH TRANSPORT CO.	Unsecured	1,450.00	1,450.00	0.00	1,450.00	0.00	0.00
150B	PUBLIC UTILITY	Unsecured	41.14	41.14	0.00	41.14	0.00	0.00
152	CITIBANK (SOUTH DAKOTA)	Unsecured	902.76	902.76	0.00	902.76	0.00	0.00
154	DAYMARK FOODS, INC.	Unsecured	1,690.23	1,690.23	0.00	1,690.23	0.00	0.00
156	LAWSON PRODUCTS, INC	Unsecured	601.47	601.47	0.00	601.47	0.00	0.00

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)****Case:** 94-40261 UNIQUE TRANSPORTATION SYSTEMS, INC.**Case Balance:** \$229,627.19**Total Proposed Payment:** \$229,627.19**Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
158	J. J. KELLER & ASSOC.	Unsecured	162.35	162.35	0.00	162.35	0.00	0.00
159	FRUEHAUF TRAILER CORP.	Unsecured	2,087.29	2,087.29	0.00	2,087.29	0.00	0.00
160	MERCEDES-BENZ CREDIT CORP.	Unsecured	132,625.50	132,625.50	0.00	132,625.50	0.00	0.00
161	AMERICAN UNITED LIFE INS.	Unsecured	917.50	917.50	0.00	917.50	0.00	0.00
162	REEDER DISTRIBUTORS, INC.	Unsecured	10,548.91	10,548.91*	0.00	10,548.91	0.00	0.00
163	UNIFIRST CORPORATION	Unsecured	1,590.24	1,590.24	0.00	1,590.24	0.00	0.00
166	AUTOMOTIVE CONCEPTS	Unsecured	5,180.00	5,180.00	0.00	5,180.00	0.00	0.00
169	XTRA LEASE, INC.	Unsecured	40,342.34	40,342.34	0.00	40,342.34	0.00	0.00
82B	INTERNAL REVENUE SERVICE Claim Memo: AMENDED BY CLAIM #175	Unsecured	4,400.77	0.00	0.00	0.00	0.00	0.00
170B	AJF Warehouse Distributors, Inc. Claim Memo: Claim # 170A Allowed as a Chapter 11 administrative claim in the amount of \$17,760.38 per c/o entered 7/9/98. See Claim # 170B disallowed as a general unsecured claim in the amount of \$39,787.28.	Unsecured	39,787.28	0.00	0.00	0.00	0.00	0.00
128	WESTERN SURETY COMPANY	Unsecured	704.52	704.52	0.00	704.52	0.00	0.00
139B	IDAHO TRANSPORTATION DEPT.	Unsecured	40.00	40.00	0.00	40.00	0.00	0.00
168B	ARK. DEPT. OF FINANCE & ADMIN.	Unsecured	479.90	479.90	0.00	479.90	0.00	0.00
175C	INTERNAL REVENUE SERVICE Claim Memo: AMENDS CLAIM #82	Unsecured	3,609.20	3,609.20	0.00	3,609.20	0.00	0.00
171	WESTERN SURETY COMPANY	Unsecured	420.59	420.59	0.00	420.59	0.00	0.00
172	WESTERN SURETY COMPANY	Unsecured	220.00	220.00	0.00	220.00	0.00	0.00
173	GREAT AMERICAN INSURANCE	Unsecured	883.20	883.20	0.00	883.20	0.00	0.00

(\*) Denotes objection to Amount Filed

**Claims Proposed Distribution****Trustee: JOHN JAMES JENKINS, TRUSTEE (631281)****Case: 94-40261 UNIQUE TRANSPORTATION SYSTEMS, INC.****Case Balance: \$229,627.19****Total Proposed Payment: \$229,627.19****Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 94-40261 :			\$6,043,172.08	\$2,951,426.31	\$839,599.66	\$2,111,826.65	\$229,627.19	\$0.00

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
<b>Total Administrative Claims :</b>	\$612,677.57	\$557,048.64	\$260,410.15	\$204,432.65
<b>Total Priority Claims :</b>	\$174,885.40	\$53,144.47	\$0.00	\$0.00
<b>Total Secured Claims :</b>	\$2,744,320.33	\$604,384.05	\$579,189.51	\$25,194.54
<b>Total Unsecured Claims :</b>	\$2,511,288.78	\$1,736,849.15	\$0.00	\$0.00

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

IN RE:	§	CASE NO. 94-40261-DRS-7
UNIQUE TRANSPORTATION	§	
SYSTEMS, INC.	§	
	§	
	§	
	§	
	§	CHAPTER 7
DEBTOR.	§	

**ORDER APPROVING TRUSTEE'S FINAL REPORT  
AND ALLOWING COMPENSATION**

The Trustee has filed a Final Report along with applications for compensation and a Report of Proposed Distribution. Notice of the filing of such report and applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said report and applications, it is hereby ordered that:

1. The Trustee's Final Report and Account is approved.
2. JOHN JAMES JENKINS, the Chapter 7 Trustee is allowed compensation of \$32,256.81 of which \$0.00 has previously been paid.
3. JOHN JAMES JENKINS, the Chapter 7 Trustee is allowed reimbursement of expenses of \$18,194.27 of which \$0.00 has previously been paid.
4. BROUSSEAU & ASSOCIATES, P.C., the Chapter 7 Trustee's Attorney is allowed compensation of \$50,709.00 of which \$49,221.50 has previously been paid.
5. BROUSSEAU & ASSOCIATES, P.C., the Chapter 7 Trustee's Attorney is allowed reimbursement of expenses of \$5,416.72 of which \$5,210.87 has previously been paid.
6. BDO SEIDMAN, LLP, the Chapter 7 Trustee's Accountant is allowed compensation of \$128,402.00 of which \$89,831.00 has previously been paid.
7. BDO SEIDMAN, LLP, the Chapter 7 Trustee's Accountant is allowed reimbursement of expenses of \$414.91 of which \$229.95 has previously been paid.
8. BRUNSON & ASSOCIATES, the Auctioneer is allowed compensation of \$24,885.08 of which \$24,885.08 has previously been paid.

9. BRUNSON & ASSOCIATES, the Auctioneer is allowed reimbursement of expenses of \$9,628.12 of which \$9,628.12 has previously been paid.
10. LOCKE PURNELL RAIN HARRELL, the Attorney for the Creditor, is allowed compensation of fees and expenses of \$9,900.00 of which \$9,900.00 has been previously paid.
11. RONNIE MCCLURE, PHD., CPA, the Debtor's Accountant is allowed compensation of fees and expenses of \$14,694.75 of which \$14,694.75 has previously been paid.
12. DOUGLAS, KRESSLER & WUESTER PC, the Debtor's Attorney is allowed compensation of fees and expenses of \$33,918.84 of which \$0.00 has previously been paid.
13. NAMANNY & COMPANY, P.C., the Debtor's Accountant is allowed compensation of fees and expenses of \$30,266.45 of which \$0.00 has previously been paid.

Date: \_\_\_\_\_

\_\_\_\_\_  
UNITED STATES BANKRUPTCY JUDGE